

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Children and Education	Children & Education Services	Advanced Child Care Assessments Ltd	26/09/2023		1915.00	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Advanced Child Care Assessments Ltd	26/09/2023		0.00	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Advanced Child Care Assessments Ltd	26/09/2023		2439.00	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Advanced Child Care Assessments Ltd	26/09/2023		2345.60	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Advanced Child Care Assessments Ltd	26/09/2023		2329.00	LEGAL FEES	Legal Services - Other
Soihull MBC	Adult Care Support	Adult Social Care	Age UK Soihull	01/09/2023		16770.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Adult Care Support	Adult Social Care	Age UK Soihull	01/09/2023		71204.18	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Adult Care Support	Adult Social Care	Agincare (Derby) Limited	21/09/2023		3030.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Agincare (Derby) Limited	21/09/2023		4040.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	01/09/2023		276.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	04/09/2023		870.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	04/09/2023		65.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	04/09/2023		1580.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	04/09/2023		118.75	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	04/09/2023		15.75	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	04/09/2023		377.50	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	04/09/2023		680.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	04/09/2023		320.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	04/09/2023		453.75	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	04/09/2023		1842.50	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		219.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		115.50	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		1080.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		750.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		190.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		1196.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		2300.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		605.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		130.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Aidapt Bathrooms Ltd	26/09/2023		650.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	14/09/2023		10400.00	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	14/09/2023		9494.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	14/09/2023		6329.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	14/09/2023		-3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	07/09/2023		2815.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	07/09/2023		2815.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	07/09/2023		2815.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	07/09/2023		2815.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	07/09/2023		2815.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	07/09/2023		2787.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	07/09/2023		2810.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	07/09/2023		-3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	14/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	07/09/2023		1408.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alexandra House - SJMT	07/09/2023		2816.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	All Things Autism Ltd	13/09/2023		295.00	TRAINING	Training
Soihull MBC	Economy and Infrastructure HRA	Housing Revenue Account	Allpay.net Ltd	19/09/2023		1523.44	PAYMENT CHARGES	Not Classified
Soihull MBC	Resources	Central Services to the Public	Allpay.net Ltd	19/09/2023		1594.22	PROFESSIONAL FEES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Alolphonus Services Ltd	07/09/2023		12560.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Alpha Biolaboratories Ltd	11/09/2023		760.00	PROFESSIONAL FEES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Alpha Biolaboratories Ltd	11/09/2023		1655.00	PROFESSIONAL FEES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Amica Care Trust - St Johns Court Nursing Home	07/09/2023		4537.96	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Amrial Care Ltd - Farway Grange	07/09/2023		6093.08	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Amznbusiness	12-09-2023	Card Transaction	221.41	MATERIALS	Domestic Goods - Commercial
Soihull MBC	Adult Care Support	Adult Social Care	Amznbusiness	12-09-2023	Card Transaction	232.50	GENERAL OFFICE EXPENSES	Domestic Goods - Commercial
Soihull MBC	Children and Education	Children & Education Services	Amznmktplce	12-09-2023	Card Transaction	261.67	CLIENTS EXPENSES	Domestic Goods - Commercial
Soihull MBC	Children and Education	Children & Education Services	Ana Aparicio	18/09/2023		1000.00	PROFESSIONAL FEES	CSC - Other
Soihull MBC	Children and Education	Children & Education Services	Anchor Fostercare	25/09/2023		1980.96	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Anchor Fostercare	25/09/2023		3009.20	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Anchor Trust	07/09/2023		3756.20	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified

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Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		572.00	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		308.88	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1132.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		629.20	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		800.80	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		640.64	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		320.32	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		320.32	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	28/09/2023		2265.12	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		480.48	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		480.48	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		446.16	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		446.16	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		960.96	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		2196.48	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1921.92	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1218.36	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		760.76	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1647.36	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1555.84	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1510.08	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1510.08	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		1372.80	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Angels Healthcare Ltd	14/09/2023		777.92	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Resources - Non Monitored	Central Services to the Public	Anglian Water Business (National) T/As Wave Utilities	22/09/2023		34259.84	GENERAL CREDITORS	Bulk Utilities Bills
Soihull MBC	Adult Care Support	Adult Social Care	Anita Stone Court	07/09/2023		5380.20	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Public Health	Adult Social Care	Arden & Gem CSU	05/09/2023		4014.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Arden Academy Trust	28/09/2023		102250.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		678.18	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		2825.75	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		-565.15	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		4521.20	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		1243.33	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		2921.16	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		565.15	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		3900.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		5072.48	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		3900.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		1356.36	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		1808.48	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		678.18	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		1356.36	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		1356.36	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		1808.48	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		-1243.33	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		4142.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		3900.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		-2200.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		2398.06	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		-4400.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		4796.12	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		-1571.43	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		1712.90	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		3900.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		4400.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		1356.36	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		1808.48	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		-1243.33	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		1714.29	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	07/09/2023		4800.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ardenlea Court	14/09/2023		678.18	ASC RESIDENTIAL CARE RESPITE	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	28/09/2023		1649.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	21/09/2023		1021.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	21/09/2023		2828.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	28/09/2023		2828.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	28/09/2023		1021.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	21/09/2023		1217.68	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	28/09/2023		1217.68	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	21/09/2023		785.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	21/09/2023		1414.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	28/09/2023		785.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	28/09/2023		1414.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	14/09/2023		337.48	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	28/09/2023		434.72	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	21/09/2023		1021.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	21/09/2023		1040.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	21/09/2023		2513.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	28/09/2023		1040.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	28/09/2023		2513.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	28/09/2023		1021.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	21/09/2023		2081.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Aspects Care Ltd	28/09/2023		2081.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Aspire Active Education Group Ltd	18/09/2023		5425.00	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Children and Education	Children & Education Services	Aspris Childrens Services	14/09/2023		4092.92	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Aspris Childrens Services	14/09/2023		6139.38	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Aspris Childrens Services	14/09/2023		575.54	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Aspris Childrens Services	14/09/2023		-575.54	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Aspris Childrens Services	07/09/2023		2204.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Resources	Central Services to the Public	Association Of Chartered	12-09-2023	Card Transaction	392.00	PROFESSIONAL FEES	Education - School Services
Soihull MBC	Children and Education	Children & Education Services	Assured Transport Ltd	08/09/2023		880.00	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	AT&F Solutions Limited	22/09/2023		11500.00	ICT GENERAL	ICT - Cloud Services
Soihull MBC	Resources	Central Services to the Public	Atkins	13/09/2023		5559.97	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Atkins Ltd	01/09/2023		30580.00	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Atkins Ltd	01/09/2023		28710.00	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Atkins Ltd	04/09/2023		28733.69	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Adult Care Support	Adult Social Care	Autism West Midlands	07/09/2023		7451.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Autism West Midlands	07/09/2023		8324.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Autism West Midlands	07/09/2023		6170.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	14/09/2023		318.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	14/09/2023		8597.40	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	14/09/2023		618.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	21/09/2023		318.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	21/09/2023		8597.40	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	21/09/2023		618.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	14/09/2023		318.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	14/09/2023		5969.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	14/09/2023		618.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	21/09/2023		318.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	21/09/2023		5969.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	21/09/2023		618.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	14/09/2023		318.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	14/09/2023		4887.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	14/09/2023		618.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	21/09/2023		318.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	21/09/2023		4887.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Auxilio Care Ltd	21/09/2023		618.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Health Care	07/09/2023		5232.08	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Health Care	07/09/2023		4800.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Health Care	07/09/2023		2787.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Health Care	07/09/2023		4796.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Health Care	07/09/2023		4800.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Health Care	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Health Care	07/09/2023		5232.08	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Health Care	07/09/2023		4227.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Health Care	07/09/2023		4646.04	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Health Care	07/09/2023		5800.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Health Care	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Homes (Nelson) Ltd	07/09/2023		2947.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Homes (Nelson) Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Homes (Nelson) Ltd	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Homes (Nelson) Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Homes (Nelson) Ltd	07/09/2023		2307.14	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Avery Homes (Nelson) Ltd	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		147.75	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		147.75	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		147.75	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		135.54	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		100.00	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		100.00	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		55.09	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		52.80	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		48.90	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		48.90	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		40.68	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		40.60	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Balfour Beatty Living Places Ltd	11/09/2023		40.00	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		39.12	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		39.12	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		37.48	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		35.82	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		32.68	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		32.60	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		28.70	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		28.70	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		25.20	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		11.31	OTHER CONTRACTED SERVICES	Roads - Construction
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		28428.36	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		174548.48	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		138474.23	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		113532.41	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		79399.21	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		64762.59	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		48783.56	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		48179.24	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		30000.00	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		7000.00	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		1130.24	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		405.91	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Balfour Beatty Living Places Ltd	11/09/2023		56.44	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Solihull MBC	Public Health	Adult Social Care	Balsall Common Health Centre	11/09/2023		3500.00	OTHER CONTRACTED SERVICES	Facilities & Management Services
Solihull MBC	Public Health	Adult Social Care	Balsall Common Health Centre	11/09/2023		1609.83	OTHER CONTRACTED SERVICES	Facilities & Management Services
Solihull MBC	Childrens Services DSG Central	Children & Education Services	Balsall Common Primary School	06/09/2023		19971.60	OTHER CONTRACTED SERVICES	Not Classified
Solihull MBC	Childrens Services DSG Central	Children & Education Services	Balsall Common Primary School	06/09/2023		47779.20	GRANTS & SUBSCRIPTIONS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Baltimore Consulting Group	01/09/2023		1993.88	AGENCY STAFF	Agency Staff - Professional
Solihull MBC	Adult Care Support	Adult Social Care	Baltimore Consulting Group	01/09/2023		1993.88	AGENCY STAFF	Agency Staff - Professional
Solihull MBC	Children and Education	Children & Education Services	Baltimore Consulting Group	29/09/2023		4800.00	AGENCY STAFF	Agency Staff - Other
Solihull MBC	Children and Education	Children & Education Services	Baltimore Consulting Group	28/09/2023		4800.00	AGENCY STAFF	Agency Staff - Other
Solihull MBC	Children and Education	Children & Education Services	Baltimore Consulting Group	26/09/2023		2500.00	AGENCY STAFF	Agency Staff - Other
Solihull MBC	Children and Education	Children & Education Services	Baltimore Consulting Group	29/09/2023		3840.00	AGENCY STAFF	Agency Staff - Other
Solihull MBC	Children and Education	Children & Education Services	Baltimore Consulting Group	29/09/2023		2880.00	AGENCY STAFF	Agency Staff - Other
Solihull MBC	Children and Education	Children & Education Services	Baltimore Consulting Group	28/09/2023		4800.00	AGENCY STAFF	Agency Staff - Other
Solihull MBC	Children and Education	Children & Education Services	Baltimore Consulting Group	28/09/2023		3125.00	AGENCY STAFF	Agency Staff - Other
Solihull MBC	Children and Education	Children & Education Services	Baltimore Consulting Group	29/09/2023		4800.00	AGENCY STAFF	Agency Staff - Other
Solihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Bannocks Solihull	13/09/2023		0.00	MATERIALS	Resale Materials (Bereavement)
Solihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Bannocks Solihull	13/09/2023		349.00	MATERIALS	Resale Materials (Bereavement)
Solihull MBC	Adult Care Support	Adult Social Care	Barchester Healthcare Homes Ltd	07/09/2023		2925.72	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Barchester Healthcare Homes Ltd	07/09/2023		3199.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Barchester Healthcare Homes Ltd	07/09/2023		6789.00	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Barchester Healthcare Homes Ltd	07/09/2023		4000.00	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Barchester Healthcare Homes Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Barchester Healthcare Homes Ltd	07/09/2023		3055.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Solihull MBC	Resources	Corporate & Democratic Core	Barclaycard	19/09/2023		11715.99	OTHER FEES & CHARGES	Not Classified
Solihull MBC	Children and Education	Children & Education Services	Barnardos Midlands	25/09/2023		-753.20	EXTERNAL FOSTERING	Not Classified
Solihull MBC	Children and Education	Children & Education Services	Barnardos Midlands	25/09/2023		2779.23	EXTERNAL FOSTERING	Not Classified
Solihull MBC	Children and Education	Children & Education Services	Barnardos Midlands	25/09/2023		753.20	EXTERNAL FOSTERING	Not Classified
Solihull MBC	Children and Education	Children & Education Services	Barnardos Midlands	07/09/2023		3537.20	EXTERNAL FOSTERING	Not Classified
Solihull MBC	Children and Education	Children & Education Services	Barnardos Midlands	14/09/2023		3823.92	EXTERNAL FOSTERING	Not Classified
Solihull MBC	Children and Education	Children & Education Services	Barnardos Midlands	29/09/2023		3823.92	EXTERNAL FOSTERING	Not Classified
Solihull MBC	Childrens Services DSG Central	Children & Education Services	Barnhouse Nurse/T/A Daycare At St Martins	06/09/2023		44793.00	GRANTS & SUBSCRIPTIONS	Not Classified
Solihull MBC	Children and Education	Children & Education Services	Bath & North East Somerset Council	22/09/2023		38187.40	AGENCY STAFF	Agency Staff - Other
Solihull MBC	Children and Education	Children & Education Services	Beate Wagner Associates Ltd	20/09/2023		1500.00	PROFESSIONAL FEES	Professional & Advisory Services - HR
Solihull MBC	Childrens Services DSG Central	Children & Education Services	Beate Woods	06/09/2023		2197.13	GRANTS & SUBSCRIPTIONS	Not Classified
Solihull MBC	Childrens Services DSG Central	Children & Education Services	Beate Woods	06/09/2023		20050.20	GRANTS & SUBSCRIPTIONS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Bellevue (Lifeways)	14/09/2023		5298.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Bellevue (Lifeways)	14/09/2023		849.80	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Bentley Heath Primary School Ac	06/09/2023		9854.46	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		0.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		780.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		0.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		288.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		0.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		840.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		216.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		0.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		780.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		0.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		256.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		780.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		0.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	01/09/2023		288.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	18/09/2023		0.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	18/09/2023		624.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	18/09/2023		0.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	18/09/2023		288.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	18/09/2023		0.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	18/09/2023		780.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	18/09/2023		0.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	18/09/2023		0.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	18/09/2023		288.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	26/09/2023		780.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	26/09/2023		0.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Berkeley Scott Ltd	26/09/2023		288.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Bethphage	14/09/2023		777.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bethphage	14/09/2023		2151.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bethphage	14/09/2023		-777.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bethphage	21/09/2023		777.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bethphage	21/09/2023		2151.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bethphage	21/09/2023		-777.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bethphage	28/09/2023		777.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bethphage	28/09/2023		2151.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bethphage	28/09/2023		-777.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bethphage	21/09/2023		1626.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bethphage	14/09/2023		1752.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bethphage	21/09/2023		1752.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bethphage	28/09/2023		1752.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Bibliotheca	18/09/2023		8426.25	ICT GENERAL	ICT - Maintenance & Support
Soihull MBC	Adult Care Support	Adult Social Care	Bid Services For Deaf People	07/09/2023		16293.17	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Resources	Central Services to the Public	Big Blue Door Ltd	05/09/2023		8700.00	ICT GENERAL	ICT - Maintenance & Support
Soihull MBC	Economy and Infrastructure	Central Services to the Public	Big Blue Door Ltd	13/09/2023		9000.00	ICT GENERAL	ICT - Maintenance & Support
Soihull MBC	Resources	Central Services to the Public	Big Blue Door Ltd	13/09/2023		1350.00	ICT GENERAL	ICT - Other
Soihull MBC	Public Health	Adult Social Care	Bionical Solutions Limited	13/09/2023		9810.45	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Adult Care Support	Adult Social Care	Birchmere Mews (Wt Opco3 Ltd)	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Birchmere Mews (Wt Opco3 Ltd)	07/09/2023		3923.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Birchmere Mews (Wt Opco3 Ltd)	07/09/2023		3923.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Birchmere Mews (Wt Opco3 Ltd)	07/09/2023		-1609.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Birchmere Mews (Wt Opco3 Ltd)	07/09/2023		4578.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Birchmere Mews (Wt Opco3 Ltd)	07/09/2023		5232.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Birchmere Mews (Wt Opco3 Ltd)	07/09/2023		4411.40	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Birchmere Mews (Wt Opco3 Ltd)	07/09/2023		5317.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Birchmere Mews (Wt Opco3 Ltd)	07/09/2023		5352.20	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Other Housing Services	Birmingham And Solihull Mental Health Trust	01/09/2023		-72248.50	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Economy and Infrastructure	Other Housing Services	Birmingham And Solihull Mental Health Trust	01/09/2023		-36124.25	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Economy and Infrastructure	Other Housing Services	Birmingham And Solihull Mental Health Trust	01/09/2023		72248.50	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Economy and Infrastructure	Other Housing Services	Birmingham And Solihull Mental Health Trust	01/09/2023		36124.25	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Economy and Infrastructure	Other Housing Services	Birmingham And Solihull Mental Health Trust	04/09/2023		31997.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Birmingham And Solihull Mental Health Trust	04/09/2023		79196.19	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Birmingham Chamber Of Commerce And Industry	04/09/2023		2000.00	MARKETING	Advertising
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Birmingham Chamber Of Commerce And Industry	19/09/2023		-2000.00	MARKETING	Advertising
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Birmingham Chamber Of Commerce And Industry	07/09/2023		2000.00	MARKETING	Advertising
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Birmingham City Council Shared Services	13/09/2023		413.70	OTHER FEES & CHARGES	Kennel Services
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Birmingham City Council Shared Services	13/09/2023		330.96	OTHER FEES & CHARGES	Kennel Services
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Birmingham City Council Shared Services	13/09/2023		330.96	OTHER FEES & CHARGES	Kennel Services
Soihull MBC	Resources	Central Services to the Public	Birmingham City Council Shared Services	01/09/2023		3451.59	POSTAGE COURIER SERVICES	Postage
Soihull MBC	Resources	Central Services to the Public	Birmingham City Council Shared Services	21/09/2023		3790.39	POSTAGE COURIER SERVICES	Postage
Soihull MBC	Children and Education	Children & Education Services	Birmingham City Council T/A Birmingham City Laboratories	01/09/2023		700.00	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Resources	Planning & Development Services	Birmingham Diocesan Board Of Finance	13/09/2023		1200.00	RENTS FOR PREMISES	Rents
Soihull MBC	Adult Care Support	Adult Social Care	Birmingham Social Services	07/09/2023		1242.04	ASC SHARED LIVES	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Birmingham Social Services	07/09/2023		1402.04	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Blackmoor Croft	07/09/2023		16497.60	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		1367.10	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		2357.14	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		-2357.14	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		-5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		3189.90	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		-5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		3189.90	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		-5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		1822.80	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		3142.86	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		2357.14	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		574.95	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		-5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		-5500.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		785.71	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Blossom Care Group	29/09/2023		785.71	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bluebird Care (Soihull)	14/09/2023		1846.00	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bluebird Care (Soihull)	14/09/2023		1846.00	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bluebird Care (Soihull)	14/09/2023		2109.45	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bluebird Care (Soihull)	14/09/2023		1635.20	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bluebird Care (Soihull)	14/09/2023		473.36	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Blythe Rose	07/09/2023		4875.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Blythe Rose	07/09/2023		6500.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Blythe Rose	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Blythe Rose	07/09/2023		5668.04	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Blythe Rose	07/09/2023		6322.12	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Blythe Rose	07/09/2023		5200.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Blythe Rose	07/09/2023		7085.12	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Blythe Rose	07/09/2023		4096.68	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Blythe Rose	07/09/2023		5668.04	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Blythe Rose	07/09/2023		6496.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Blythe Rose	07/09/2023		5668.04	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Resources	Other Housing Services	Boardroom Knowledge Ltd	13/09/2023		960.00	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Children and Education	Children & Education Services	Bodens Psychology Services Ltd	13/09/2023		10000.00	PROFESSIONAL FEES	CSC - Other
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Bolinda UK Ltd	01/09/2023		759.05	MATERIALS	Library Books
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Bolinda UK Ltd	22/09/2023		219.58	MATERIALS	Library Books
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Bolinda UK Ltd	22/09/2023		353.26	MATERIALS	Library Books
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Bolinda UK Ltd	22/09/2023		536.93	MATERIALS	Library Books
Soihull MBC	Adult Care Support	Adult Social Care	Bondcare (Bromford) Ltd	07/09/2023		3600.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bondcare (Bromford) Ltd	07/09/2023		3600.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bondcare (Bromford) Ltd	07/09/2023		5200.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bondcare (Bromford) Ltd	07/09/2023		2229.40	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Bondcare (Bromford) Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Bookinglab Ltd	22/09/2023		6000.00	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Resources	Other Housing Services	Borshch Electric	05/09/2023		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	05/09/2023		241.66	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	05/09/2023		470.83	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	05/09/2023		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	05/09/2023		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	05/09/2023		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	05/09/2023		350.00	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	05/09/2023		58.34	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	13/09/2023		350.01	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	13/09/2023		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	21/09/2023		350.00	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	21/09/2023		350.00	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	21/09/2023		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	21/09/2023		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	22/09/2023		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	22/09/2023		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	26/09/2023		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Resources	Other Housing Services	Borshch Electric	26/09/2023		341.67	CLIENTS EXPENSES	ASC - Client Expenses

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		38.26	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		37.58	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		30.96	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		30.96	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		26.41	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		24.18	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		22.10	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		17.52	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		14.51	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		11.88	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		11.68	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		11.12	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		6.82	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		-4.98	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		-93.12	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Resources	Children & Education Services	Brake Bros Foodservice Ltd	27/09/2023		-141.70	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		0.00	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		25.12	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		226.96	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		251.41	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		12.96	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		485.60	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		0.00	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		31.03	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		584.25	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		0.00	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		8.64	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		343.68	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		350.53	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	19/09/2023		0.00	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	26/09/2023		0.00	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	26/09/2023		18.15	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	26/09/2023		327.29	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	26/09/2023		445.03	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	26/09/2023		17.13	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	26/09/2023		252.36	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	26/09/2023		281.97	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	26/09/2023		13.15	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	26/09/2023		278.94	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	26/09/2023		8.64	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	21/09/2023		0.00	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	21/09/2023		428.89	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	21/09/2023		12.80	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	21/09/2023		0.00	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	21/09/2023		42.04	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Brake Bros Foodservice Ltd	21/09/2023		592.69	CATERING PROVISIONS	Catering - Other
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Brake Bros Foodservice Ltd	04/09/2023		498.45	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Brake Bros Foodservice Ltd	04/09/2023		162.64	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Brake Bros Foodservice Ltd	18/09/2023		155.24	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Brake Bros Foodservice Ltd	18/09/2023		473.31	CATERING PROVISIONS	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Brake Bros Foodservice Ltd	18/09/2023		11.34	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Brake Bros Foodservice Ltd	18/09/2023		390.88	CATERING PROVISIONS	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Brake Bros Foodservice Ltd	13/09/2023		159.78	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Brake Bros Foodservice Ltd	13/09/2023		340.84	CATERING PROVISIONS	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Brake Bros Foodservice Ltd	26/09/2023		58.43	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Brake Bros Foodservice Ltd	26/09/2023		359.01	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Brake Bros Foodservice Ltd	26/09/2023		253.43	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Brake Bros Foodservice Ltd	26/09/2023		468.44	CATERING PROVISIONS	Catering - Food & Beverages
Soihull MBC	Children and Education	Children & Education Services	Breaking The Cycle Consultancy Limited	11/09/2023		300.00	PROFESSIONAL FEES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Breaking The Cycle Consultancy Limited	11/09/2023		900.00	CLIENTS EXPENSES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Briarlea Care & Supported Living Ltd	07/09/2023		2986.20	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Bridgwater Garden Services	01/09/2023		430.00	OTHER CONTRACTED SERVICES	Engineering
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Bridgwater Garden Services	01/09/2023		250.00	OTHER CONTRACTED SERVICES	Engineering
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Bridgwater Garden Services	01/09/2023		250.00	OTHER CONTRACTED SERVICES	Engineering
Soihull MBC	Children and Education	Children & Education Services	Bright Kidz Day Nursery	01/09/2023		1275.00	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Bright Swans Day Nursery	18/09/2023		1147.50	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Bristow & Sutor	11/09/2023		6319.41	CIVIL PARKING PENALTIES	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Bristow & Sutor	11/09/2023		-6319.41	CIVIL PARKING PENALTIES	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Bristow & Sutor	11/09/2023		15971.70	CIVIL PARKING PENALTIES	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Bristow & Sutor	11/09/2023		-15971.70	CIVIL PARKING PENALTIES	Not Classified
Soihull MBC	Resources	Central Services to the Public	Britannic Technologies Ltd	01/09/2023		2065.00	TELEPHONES	Telecoms - Fixed
Soihull MBC	Adult Care Support	Adult Social Care	British Gas	14/09/2023		2075.07	ELECTRICITY	Electricity

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	British Gas	18/09/2023		0.00	ELECTRICITY	Electricity
Soihull MBC	Adult Care Support	Adult Social Care	British Gas	18/09/2023		2081.15	ELECTRICITY	Electricity
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	British Parking Association T/A Park Mark Safer Parking	01/09/2023		975.00	OTHER FEES & CHARGES	Contributions to OLAs/ Public Bodies
Soihull MBC	Adult Care Support	Adult Social Care	Broadham Care Ltd	07/09/2023		9212.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Resources	Central Services to the Public	BT Global Services	11/09/2023		1349.18	TELEPHONES	Telecoms - Fixed
Soihull MBC	Resources - Non Monitored	Central Services to the Public	BT Global Services	14/09/2023		2534.16	GENERAL CREDITORS	Bulk Utilities Bills
Soihull MBC	Resources - Non Monitored	Central Services to the Public	BT Global Services	14/09/2023		-18.09	GENERAL CREDITORS	Not Classified
Soihull MBC	Resources - Non Monitored	Central Services to the Public	BT Global Services	14/09/2023		11310.77	GENERAL CREDITORS	Bulk Utilities Bills
Soihull MBC	Children and Education	Children & Education Services	Bumble Bees Nursery	15/09/2023		1115.00	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Bumble Bees Nursery	06/09/2023		19530.00	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Bumble Bees Nursery	06/09/2023		26875.80	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Burchell Edwards Lettings	25/09/2023		1634.00	RENTS FOR PREMISES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Burgess Care Ltd	07/09/2023		12171.60	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Resources	Children & Education Services	Burlington Uniforms Ltd	13/09/2023		0.00	CLOTHING	Uniforms
Soihull MBC	Resources	Children & Education Services	Burlington Uniforms Ltd	13/09/2023		981.66	CLOTHING	Uniforms
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Busy Bees Childcare Ltd	06/09/2023		14310.30	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Busy Bees Childcare Ltd	06/09/2023		44544.15	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Bytes Technology Group	18/09/2023		50.35	ICT GENERAL	ICT - Software
Soihull MBC	Resources	Central Services to the Public	Bytes Technology Group	18/09/2023		205.70	ICT GENERAL	ICT - Software
Soihull MBC	Resources	Children & Education Services	Bytes Technology Group	13/09/2023		1645.60	ICT GENERAL	ICT - Software
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	C Bastock (Funeral Directors)Ltd	18/09/2023		800.00	MATERIALS	Resale Materials (Bereavement)
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	C Bastock (Funeral Directors)Ltd	22/09/2023		580.00	MATERIALS	Resale Materials (Bereavement)
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	C.E.F. (Soihull)	12-09-2023	Card Transaction	1325.00	MATERIALS	Building Construction Materials - Timber
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Capellas Nursery	06/09/2023		1220.63	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Capellas Nursery	06/09/2023		7988.09	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Capita Managed IT Solutions	04/09/2023		4420.60	ICT GENERAL	ICT - Maintenance & Support
Soihull MBC	Adult Care Support	Adult Social Care	Caraston Hall Support & Living	14/09/2023		1670.40	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Caraston Hall Support & Living	21/09/2023		1670.40	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care & Independence Ltd	01/09/2023		257.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Care & Independence Ltd	01/09/2023		12.50	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Care & Independence Ltd	13/09/2023		244.15	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Care & Independence Ltd	13/09/2023		12.50	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Care & Independence Ltd	22/09/2023		244.15	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Children and Education	Children & Education Services	Care For Me Housing And Support LLP	07/09/2023		7085.71	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Care Management Services	07/09/2023		28800.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Care Management Services	07/09/2023		4800.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care Services	14/09/2023		2048.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care Services	14/09/2023		412.80	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care Services	14/09/2023		1002.21	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care Services	14/09/2023		912.00	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care Through The Millenium	07/09/2023		8396.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care Through The Millenium	07/09/2023		7767.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care Through The Millenium	07/09/2023		6619.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care Through The Millenium	07/09/2023		10744.16	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK - Blossomfield Grange	07/09/2023		3727.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK - Blossomfield Grange	07/09/2023		4800.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK - Blossomfield Grange	07/09/2023		3298.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK - Blossomfield Grange	18/09/2023		4529.57	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK - Blossomfield Grange	18/09/2023		4878.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK - Blossomfield Grange	18/09/2023		4878.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK - Blossomfield Grange	18/09/2023		4006.93	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK - Blossomfield Grange	07/09/2023		-1529.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK (Edegbaston Manor)	07/09/2023		740.46	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK (Edegbaston Manor)	07/09/2023		925.58	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK (Edegbaston Manor)	07/09/2023		1666.04	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK (Edegbaston Manor)	07/09/2023		2824.92	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK (Edegbaston Manor)	07/09/2023		5183.24	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK (Edegbaston Manor)	07/09/2023		5649.84	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care UK (Edegbaston Manor)	07/09/2023		5649.84	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care2Home Ltd	14/09/2023		875.16	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care2Home Ltd	14/09/2023		1166.88	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care2Home Ltd	14/09/2023		-308.88	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care2Home Ltd	28/09/2023		1921.92	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care2Home Ltd	28/09/2023		960.96	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care2Home Ltd	14/09/2023		294.17	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care2Home Ltd	14/09/2023		294.17	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care2Home Ltd	14/09/2023		800.80	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care2Home Ltd	14/09/2023		800.80	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care2Home Ltd	28/09/2023		1121.12	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care2Home Ltd	28/09/2023		1121.12	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care2Home Ltd	14/09/2023		1098.24	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Care2Home Ltd	28/09/2023		1098.24	ASC DOMICLIARY CARE	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Caretech Community Services	07/09/2023		9220.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Caretech Community Services	07/09/2023		9220.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Caretech Community Services Ltd	07/09/2023		16087.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Cartographer Studios Ltd	21/09/2023		1500.00	TRAINING	Training
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Cartographer Studios Ltd	21/09/2023		0.00	TRAINING	Training
Soihull MBC	Adult Care Support	Adult Social Care	CAS Learning Disabilities Midlands	07/09/2023		18024.72	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Castle Bromwich Junior School (Prosper Together Mat)	28/09/2023		300.00	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Adult Care Support	Adult Social Care	Castle Froma	07/09/2023		7950.04	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Castle Froma	07/09/2023		6429.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Public Health	Adult Social Care	Castle Pharmacy	26/09/2023		246.95	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Castle Pharmacy	26/09/2023		219.78	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Castlewood School	14/09/2023		87161.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Castlewood School	14/09/2023		289681.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cater Walsh Reporting Ltd	26/09/2023		0.00	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Cater Walsh Reporting Ltd	26/09/2023		281.25	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Cater Walsh Reporting Ltd	26/09/2023		0.00	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Cater Walsh Reporting Ltd	26/09/2023		650.25	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Cater Walsh Reporting Ltd	26/09/2023		0.00	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Cater Walsh Reporting Ltd	26/09/2023		473.00	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Cater Walsh Reporting Ltd	15/09/2023		456.75	CLIENTS EXPENSES	Not Classified
Soihull MBC	Resources	Children & Education Services	CCS Media Ltd	04/09/2023		393.34	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Resources	Children & Education Services	CCS Media Ltd	04/09/2023		2548.00	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Resources	Children & Education Services	CCS Media Ltd	04/09/2023		620.00	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Resources	Children & Education Services	CCS Media Ltd	04/09/2023		316.00	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Adult Care Support	Adult Social Care	Cedar Lodge Nursing Home	07/09/2023		3198.44	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Resources	Planning & Development Services	Centrick	18/09/2023		900.44	RENTS FOR PREMISES	Rents
Soihull MBC	Resources	Planning & Development Services	Centrick	26/09/2023		3309.10	RENTS FOR PREMISES	Rents
Soihull MBC	Economy and Infrastructure	Other Housing Services	Chartered Institute Of Housing	01/09/2023		3275.00	TRAINING	Training
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		4288.47	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		-2224.11	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		3360.00	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		4897.44	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		-6352.83	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		6352.83	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		-4288.47	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		4128.72	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		-2064.36	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		6193.08	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		-4128.72	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		4897.44	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		3360.00	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Cheery Blossom Supported Living	07/09/2023		-6193.08	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Public Health	Adult Social Care	Chelsea & West Healthcare	01/09/2023		0.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Chelsea & West Healthcare	01/09/2023		440.44	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Children and Education	Children & Education Services	Child 1st Soihull	15/09/2023		566.80	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Child 1st Soihull	15/09/2023		566.80	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Child 1st Soihull	15/09/2023		872.00	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Child 1st Soihull	15/09/2023		708.50	CLIENTS EXPENSES	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Child First Nursery	06/09/2023		18309.38	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Child First Nursery	06/09/2023		36580.95	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Children Always First Ltd	07/09/2023		1507.73	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Children Always First Ltd	07/09/2023		1507.73	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Children Always First Ltd	07/09/2023		1287.02	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Children Always First Ltd	07/09/2023		-1507.73	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Children Always First Ltd	29/09/2023		2849.83	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Children Always First Ltd	07/09/2023		2849.83	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Children Always First Ltd	07/09/2023		1507.75	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Children Always First Ltd	07/09/2023		1287.02	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Children Always First Ltd	07/09/2023		-1260.67	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Children Always First Ltd	07/09/2023		1260.67	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Children Always First Ltd	07/09/2023		2749.43	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Chipside Ltd	01/09/2023		1653.75	ICT GENERAL	ICT - Maintenance & Support
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Chipside Ltd	01/09/2023		1694.00	ICT GENERAL	ICT - Maintenance & Support
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Chipside Ltd	01/09/2023		1253.00	ICT GENERAL	ICT - Maintenance & Support
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Churchill Service Solutions	01/09/2023		0.00	MATERIALS	Resale Materials (Bereavement)
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Churchill Service Solutions	01/09/2023		648.90	MATERIALS	Resale Materials (Bereavement)
Soihull MBC	Children and Education	Children & Education Services	Churchill Service Solutions	13/09/2023		1036.67	CLEANING	Cleaning Service - Other
Soihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		10963.34	CLEANING	Cleaning Service - Internal
Soihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		2420.29	CLEANING	Cleaning Service - Internal
Soihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		2159.69	CLEANING	Cleaning Service - Internal
Soihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		4946.06	CLEANING	Cleaning Service - Internal
Soihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		0.00	CLEANING	Cleaning Service - Internal

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Adult Care Support	Adult Social Care	Churchill Service Solutions	25/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Churchill Service Solutions	25/09/2023		259.16	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		1036.67	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Adult Care Support	Adult Social Care	Churchill Service Solutions	25/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		1727.78	CLEANING	Cleaning Service - Internal
Solihull MBC	Economy and Infrastructure	Planning & Development Services	Churchill Service Solutions	25/09/2023		1036.67	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Public Health	Planning & Development Services	Churchill Service Solutions	25/09/2023		552.89	CLEANING	Cleaning Service - Internal
Solihull MBC	Adult Care Support	Adult Social Care	Churchill Service Solutions	25/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Adult Care Support	Adult Social Care	Churchill Service Solutions	25/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Adult Care Support	Adult Social Care	Churchill Service Solutions	25/09/2023		518.33	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		518.34	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		2161.57	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		1209.45	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		3179.38	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		8884.89	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		86.39	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		86.39	CLEANING	Cleaning Service - Internal
Solihull MBC	Adult Care Support	Adult Social Care	Churchill Service Solutions	25/09/2023		1382.23	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		1382.23	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		1555.01	CLEANING	Cleaning Service - Internal
Solihull MBC	Adult Care Support	Adult Social Care	Churchill Service Solutions	25/09/2023		345.56	CLEANING	Cleaning Service - Internal
Solihull MBC	Adult Care Support	Adult Social Care	Churchill Service Solutions	25/09/2023		345.56	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	25/09/2023		0.02	CLEANING	Cleaning Service - Internal
Solihull MBC	Children and Education	Children & Education Services	Churchill Service Solutions	13/09/2023		1036.67	CLEANING	Cleaning Service - Other
Solihull MBC	Children and Education	Children & Education Services	Churchill Service Solutions	13/09/2023		1036.67	CLEANING	Cleaning Service - Other
Solihull MBC	Children and Education	Children & Education Services	Churchill Service Solutions	13/09/2023		1036.67	CLEANING	Cleaning Service - Other
Solihull MBC	Children and Education	Children & Education Services	Churchill Service Solutions	13/09/2023		1036.67	CLEANING	Cleaning Service - Other
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		431.95	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		345.56	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		431.95	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		518.34	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		86.39	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		431.95	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		259.17	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		431.95	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		259.17	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		259.17	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		345.56	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		0.00	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		345.56	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	Churchill Service Solutions	01/09/2023		259.17	CLEANING	Cleaning Service - Internal
Solihull MBC	Resources	Planning & Development Services	CIPFA	22/09/2023		325.00	TRAINING	Training
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	City Of Wolverhampton Council	07/09/2023		2000.00	GRANTS & SUBSCRIPTIONS	Not Classified
Solihull MBC	Resources	Central Services to the Public	Civica Election Services Ltd	18/09/2023		994.69	GENERAL OFFICE EXPENSES	Printing & Photocopying
Solihull MBC	Resources	Central Services to the Public	Civica UK Ltd	05/09/2023		1657.50	AGENCY STAFF	Agency Staff - Professional
Solihull MBC	Resources	Central Services to the Public	Civica UK Ltd	13/09/2023		663.00	AGENCY STAFF	Agency Staff - Professional
Solihull MBC	Resources	Central Services to the Public	Civica UK Ltd	18/09/2023		-663.00	AGENCY STAFF	Agency Staff - Professional
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Civica UK Ltd	13/09/2023		675.00	ICT GENERAL	ICT - Services - Other
Solihull MBC	Resources	Central Services to the Public	Claranet Ltd	19/09/2023		5498.64	ICT GENERAL	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Coate Water Care Ltd Mockley Manor	07/09/2023		5355.84	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Coffee Masters	01/09/2023		361.98	CATERING PROVISIONS	Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Coffee Masters	01/09/2023		5.38	CATERING PROVISIONS	Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Coffee Masters	01/09/2023		397.65	CATERING PROVISIONS	Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Coffee Masters	01/09/2023		293.14	CATERING PROVISIONS	Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Coffee Masters	01/09/2023		318.95	CATERING PROVISIONS	Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Coffee Masters	01/09/2023		0.00	CATERING PROVISIONS	Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Coffee Masters	01/09/2023		397.65	CATERING PROVISIONS	Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Coffee Masters	01/09/2023		5.38	CATERING PROVISIONS	Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Coffee Masters	05/09/2023		-397.65	CATERING PROVISIONS	Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Coffee Masters	05/09/2023		-5.38	CATERING PROVISIONS	Catering - Food & Beverages
Solihull MBC	Economy and Infrastructure	Corporate & Democratic Core	Colebridge Trust	04/09/2023		2500.00	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Solihull MBC	Economy and Infrastructure	Planning & Development Services	Colebridge Trust	26/09/2023		5250.00	GRANTS & SUBSCRIPTIONS	Grants - Other
Solihull MBC	Economy and Infrastructure	Cultural & Related Services	Colleshill On Stage	25/09/2023		4751.50	OTHER FEES & CHARGES	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Community Living & Support Ltd	14/09/2023		1111.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Community Living & Support Ltd	14/09/2023		440.00	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Community Living & Support Ltd	14/09/2023		1111.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Community Living & Support Ltd	14/09/2023		260.00	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Community Living & Support Ltd	07/09/2023		5015.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Community Living & Support Ltd	14/09/2023		1190.40	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	01/09/2023		1696.00	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	01/09/2023		1396.80	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	01/09/2023		1746.00	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	01/09/2023		1746.00	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	01/09/2023		1746.00	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	12/09/2023		1047.60	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	01/09/2023		1746.00	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	01/09/2023		1746.00	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	12/09/2023		1309.50	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	01/09/2023		1746.00	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	01/09/2023		1746.00	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	01/09/2023		1746.00	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	13/09/2023		1396.80	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	21/09/2023		1746.00	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Other Housing Services	Community Resourcing Ltd	22/09/2023		1396.80	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Children and Education	Children & Education Services	Compass Contract Services UK Ltd	20/09/2023		587.80	ROOM HIRE PREMISES HIRE	Room Hire
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering Central Ltd	14/09/2023		3512.60	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering Central Ltd	14/09/2023		2338.52	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering Central Ltd	14/09/2023		1000.00	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering Central Ltd	14/09/2023		2938.04	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering Central Ltd	25/09/2023		280.00	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering Central Ltd	14/09/2023		2625.52	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering Central Ltd	14/09/2023		3316.64	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering Central Ltd	14/09/2023		2625.52	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering Central Ltd	14/09/2023		3316.64	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering West Ltd	07/09/2023		1811.24	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering West Ltd	07/09/2023		1006.24	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering West Ltd	07/09/2023		3407.20	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering West Ltd	07/09/2023		3407.20	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering West Ltd	07/09/2023		3265.24	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Compass Fostering West Ltd	07/09/2023		2666.92	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Conifers Day Nursery Kn Ltd	18/09/2023		675.00	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Construction Testing Solutions	01/09/2023		2050.00	OTHER CONTRACTED SERVICES	Highways - Other
Soihull MBC	Resources	Central Services to the Public	Cornerstone Barristers	07/09/2023		600.00	LEGAL FEES	Legal Services - Other
Soihull MBC	Resources	Central Services to the Public	Cornerstone Barristers	07/09/2023		900.00	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Cornwall Street Chambers	14/09/2023		1500.00	LEGAL FEES	Legal Services - Other
Soihull MBC	Adult Care Support	Adult Social Care	Corona Energy	26/09/2023		0.00	GAS	Gas
Soihull MBC	Adult Care Support	Adult Social Care	Corona Energy	26/09/2023		390.69	GAS	Gas
Soihull MBC	Adult Care Support	Adult Social Care	Corona Energy	26/09/2023		0.00	GAS	Gas
Soihull MBC	Adult Care Support	Adult Social Care	Corona Energy	26/09/2023		259.13	GAS	Gas
Soihull MBC	Adult Care Support	Adult Social Care	Costco Wholesale	12-09-2023	Card Transaction	253.01	CATERING PROVISIONS	Domestic Goods - Not Elsewhere Classified
Soihull MBC	Resources	Central Services to the Public	Couch Perry & Wilkes LLP	01/09/2023		1000.00	BUILDING MAINT PLANNED	Buildings - Construction
Soihull MBC	Adult Care Support	Adult Social Care	Country Court Care	07/09/2023		2925.72	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Country Court Care	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Country Court Care	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Resources	Central Services to the Public	Coventry C C	18/09/2023		1653.33	TRAINING	Training
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Coventry City Council	08/09/2023		400.00	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Coventry City Council	22/09/2023		0.00	WASTE DISPOSAL	Waste Management - Waste Disposal
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Coventry City Council	22/09/2023		48191.34	WASTE DISPOSAL	Waste Management - Waste Disposal
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		-1467.52	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		-1467.52	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		-1467.52	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		-1100.64	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		267.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		317.86	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		-320.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		-320.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		-320.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		267.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		-320.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		-320.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		-320.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		267.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Coventry City Council (Shared Lives)	07/09/2023		356.00	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Cow Lees Nursing Home	07/09/2023		7576.24	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Craegmoor - Highfields Road	07/09/2023		3002.93	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Craegmoor - Highfields Road	07/09/2023		-3002.93	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Craegmoor - Highfields Road	07/09/2023		1201.72	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Craegmoor Chamwood Lodge	07/09/2023		2162.27	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Craegmor Healthcare	07/09/2023		11179.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Craemer UK Ltd	21/09/2023		13110.00	PURCHASE OF EQUIPMENT/MACHINERY	Waste Management - Consumables
Soihull MBC	Children and Education	Children & Education Services	Crescent Supported Living Ltd	25/09/2023		770.96	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Crescent Supported Living Ltd	25/09/2023		938.56	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Public Health	Adult Social Care	Croft Medical Centre	22/09/2023		3281.37	OTHER CONTRACTED SERVICES	Facilities & Management Services
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Cromwell Polythene Ltd	01/09/2023		2958.50	PURCHASE OF EQUIPMENT/MACHINERY	Waste Management - Consumables
Soihull MBC	Children and Education	Children & Education Services	Crown Cars	07/09/2023		276.00	CLIENTS TRANSPORT COSTS	Taxi - Staff
Soihull MBC	Children and Education	Children & Education Services	Croy Education Services Ltd (Trading As Tutor Doctor)	13/09/2023		1275.30	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Children and Education	Children & Education Services	Croy Education Services Ltd (Trading As Tutor Doctor)	13/09/2023		1594.13	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Children and Education	Children & Education Services	Croy Education Services Ltd (Trading As Tutor Doctor)	13/09/2023		1594.13	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Adult Care Support	Adult Social Care	Culligan (UK) Limited	18/09/2023		307.62	CLEANING	Cleaning Service - External
Soihull MBC	Resources	Planning & Development Services	Cundall	13/09/2023		2848.74	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Children and Education	Children & Education Services	Currys Online	12-09-2023	Card Transaction	290.83	CLIENTS EXPENSES	Domestic Goods - Not Elsewhere Classified
Soihull MBC	Resources	Planning & Development Services	Cushman & Wakefield	07/09/2023		500.00	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Cushman & Wakefield	13/09/2023		1500.00	CONSULTANTS	Consultancy - Business - CAPITAL
Soihull MBC	Public Health	Adult Social Care	CW Advertising Agency Ltd	05/09/2023		825.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	CW Advertising Agency Ltd	05/09/2023		475.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	CW Advertising Agency Ltd	05/09/2023		560.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	CW Advertising Agency Ltd	05/09/2023		125.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	CW Advertising Agency Ltd	05/09/2023		380.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	CW Advertising Agency Ltd	05/09/2023		300.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	CW Advertising Agency Ltd	05/09/2023		285.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	CW Advertising Agency Ltd	05/09/2023		625.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	CW Advertising Agency Ltd	05/09/2023		3800.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	CW Advertising Agency Ltd	05/09/2023		1112.50	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Damson Wood Infant School	06/09/2023		5430.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Damson Wood Infant School	06/09/2023		36171.27	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		639.57	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		525.32	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		639.57	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		525.32	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		365.18	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		494.58	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Dawson Group Vans	01/09/2023		0.00	VEHICLE HIRE	Vehicles - Hire
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Dawson Group Vans	01/09/2023		502.82	VEHICLE HIRE	Vehicles - Hire
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		525.32	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Dawson Group Vans	01/09/2023		639.57	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Resources	Adult Social Care	Dawson Rentals Bus & Coach Ltd	18/09/2023		6647.80	OTHER TRANSPORT COSTS	Vehicles - Other
Soihull MBC	Resources	Adult Social Care	Dawsongroup Truck And Trailer Limited	01/09/2023		2100.00	VEHICLE HIRE	Vehicles - Leasing
Soihull MBC	Resources	Adult Social Care	Dawsongroup Truck And Trailer Limited	01/09/2023		2264.24	VEHICLE HIRE	Vehicles - Leasing
Soihull MBC	Resources	Adult Social Care	Dawsongroup Truck And Trailer Limited	01/09/2023		10104.50	VEHICLE HIRE	Vehicles - Leasing
Soihull MBC	Resources	Adult Social Care	Dawsongroup Truck And Trailer Limited	01/09/2023		2020.90	VEHICLE HIRE	Vehicles - Leasing
Soihull MBC	Resources	Central Services to the Public	Deepstore	05/09/2023		2430.14	GENERAL OFFICE EXPENSES	Document Archiving & Storage
Soihull MBC	Resources	Children & Education Services	Dell Computer Corp Ltd	07/09/2023		5100.00	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Resources	Children & Education Services	Dell Computer Corp Ltd	22/09/2023		672.00	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Resources	Central Services to the Public	Dell Computer Corp Ltd	18/09/2023		20475.00	HARDWARE PURCHASE	ICT - Hardware

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Resources	Central Services to the Public	Dell Corporation Ltd	13/09/2023		18442.50	HARDWARE	ICT - Hardware - CAPITAL
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	13/09/2023		45.80	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	13/09/2023		12.60	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	13/09/2023		140.00	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	13/09/2023		29.40	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	13/09/2023		13.80	PAYABLES ACCRUAL ACCOUNT	Pest & Animal Control
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	13/09/2023		80.00	PAYABLES ACCRUAL ACCOUNT	Signage - Building Construction
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	22/09/2023		112.00	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	22/09/2023		47.76	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	22/09/2023		47.76	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Chemical
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	22/09/2023		140.00	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	22/09/2023		140.00	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Chemical
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	22/09/2023		86.40	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	22/09/2023		86.40	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Other
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	22/09/2023		25.20	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Soihull MBC	Resources - Non Monitored	Children & Education Services	Demontford Marketing Ltd	22/09/2023		25.20	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Chemical
Soihull MBC	Adult Care Support	Adult Social Care	Dignus Healthcare Ltd	07/09/2023		13203.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	22/09/2023		3671.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	22/09/2023		788.50	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		1577.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		1287.50	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		2575.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		4050.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		1444.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		2184.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		4772.40	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		523.20	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		853.47	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		113.09	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		28.56	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		60.68	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		51.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	21/09/2023		18.36	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	01/09/2023		1896.60	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	01/09/2023		1308.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	13/09/2023		5800.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	18/09/2023		15.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Direct Healthcare Group	18/09/2023		250.70	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Disable Aids (Cannock)	13/09/2023		264.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Diverse Care Services Ltd	21/09/2023		1624.48	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Diverse Care Services Ltd	21/09/2023		1475.76	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Diverse Care Services Ltd	21/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Diverse Care Services Ltd	21/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Diverse Care Services Ltd	21/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Diverse Care Services Ltd	21/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Diverse Care Services Ltd	21/09/2023		1464.32	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Diverse Care Services Ltd	21/09/2023		1212.64	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Diverse Care Services Ltd	21/09/2023		1212.64	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Resources	Central Services to the Public	Do The Write Thing	22/09/2023		1035.00	TRAINING	Training
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Dobson Grey Ltd	05/09/2023		1000.00	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	14/09/2023		642.98	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	20/09/2023		536.40	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	26/09/2023		2523.70	GENERAL CREDITORS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		3338.00	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	06/09/2023		599.37	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	06/09/2023		597.30	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	06/09/2023		747.59	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	14/09/2023		699.24	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		907.83	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	14/09/2023		982.59	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		664.70	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		920.13	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	20/09/2023		1172.59	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	14/09/2023		763.21	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		657.05	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		811.18	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	#N/A	#N/A	Dodd Group	14/09/2023		811.18	GAS SERVICING	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		1756.42	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		664.70	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		664.70	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	14/09/2023		766.21	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		1291.49	REACTIVE WORKS LANDLORD	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Resources	Central Services to the Public	Dodd Group	14/09/2023		957.66	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		2861.90	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		920.14	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	06/09/2023		849.36	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	20/09/2023		952.13	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	14/09/2023		2460.14	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		1342.26	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Planning & Development Services	Dodd Group	14/09/2023		931.25	BUILDING FIRE SAFETY	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	14/09/2023		1388.78	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Planning & Development Services	Dodd Group	14/09/2023		1555.87	MECHANICAL	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		2936.87	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	14/09/2023		2211.56	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		938.96	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		460.41	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	06/09/2023		400.23	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		521.95	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Planning & Development Services	Dodd Group	06/09/2023		312.00	BUILDING FIRE SAFETY	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		-41.34	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		460.41	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		753.24	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	06/09/2023		502.84	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		21634.09	PLANNED WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		542.71	PLANNED WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Planning & Development Services	Dodd Group	14/09/2023		1586.76	OTHER ELEC REPAIRS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	06/09/2023		475.00	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		1090.24	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	06/09/2023		816.01	OTHER WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	06/09/2023		312.00	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	14/09/2023		1209.25	OTHER WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	06/09/2023		235.94	OTHER WORKS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	14/09/2023		1635.70	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	06/09/2023		341.48	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	14/09/2023		1623.20	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		304.76	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	14/09/2023		-150.36	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		688.34	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		290.95	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	06/09/2023		359.03	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		1324.46	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		1203.35	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		1169.41	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	14/09/2023		1941.04	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	06/09/2023		510.09	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	14/09/2023		1472.23	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	14/09/2023		2177.16	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	20/09/2023		1258.03	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	20/09/2023		53937.47	PLANNED WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		-44.88	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		475.00	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		543.54	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	27/09/2023		399.95	OTHER WORKS	Not Classified
Soihull MBC	Resources	Planning & Development Services	Dodd Group	28/09/2023		210.88	BUILDING FIRE SAFETY	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	27/09/2023		773.29	OTHER WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	27/09/2023		341.30	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	27/09/2023		34.13	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		-34.13	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Planning & Development Services	Dodd Group	28/09/2023		216.38	BUILDING FIRE SAFETY	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		-21.36	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		237.88	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	27/09/2023		445.75	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	27/09/2023		44.58	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		-44.58	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	27/09/2023		251.97	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		437.57	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	27/09/2023		310.42	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Planning & Development Services	Dodd Group	28/09/2023		274.56	OTHER ELEC REPAIRS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		225.03	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		487.92	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Planning & Development Services	Dodd Group	28/09/2023		310.50	OTHER ELEC REPAIRS	Not Classified
Soihull MBC	Resources	Planning & Development Services	Dodd Group	28/09/2023		264.50	OTHER ELEC REPAIRS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	28/09/2023		26.45	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	28/09/2023		-26.45	INTERNAL INCOMEMISCELLANEOUS	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		535.56	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		395.13	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		711.29	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		246.89	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		369.82	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		253.00	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		756.25	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		774.72	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Planning & Development Services	Dodd Group	28/09/2023		327.68	OTHER ELEC REPAIRS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	28/09/2023		32.77	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	28/09/2023		-32.77	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		239.31	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		328.07	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		642.03	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		709.21	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		429.55	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		937.85	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		322.02	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		393.31	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		552.66	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		455.72	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		336.26	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		424.68	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		353.9	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		353.9	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	27/09/2023		212.34	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		283.12	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	28/09/2023		212.34	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		378.8	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		227.28	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		218.13	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		218.13	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	27/09/2023		218.13	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Dodd Group	27/09/2023		218.13	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		290.84	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		363.55	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		218.13	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		218.13	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		561.66	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	28/09/2023		492.25	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	#N/A	#N/A	Dodd Group	28/09/2023		518.22	GAS SERVICING	Not Classified
Soihull MBC	#N/A	#N/A	Dodd Group	27/09/2023		225.26	GAS SERVICING	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Dodd Group	27/09/2023		225.26	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Dodd Group	27/09/2023		22.53	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		-22.53	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		225.26	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		371.74	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		371.74	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	#N/A	#N/A	Dodd Group	27/09/2023		371.74	GAS SERVICING	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		371.74	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		225.26	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		518.22	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	Dodd Group	27/09/2023		572	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	27/09/2023		371.74	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	26/09/2023		-1540.5	GENERAL CREDITORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	26/09/2023		-6226.26	GENERAL CREDITORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	26/09/2023		-4663.52	GENERAL CREDITORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		7191.84	CONTRACTORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		9120.92	CONTRACTORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		2554.82	CONTRACTORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		388.62	CONTRACTORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Dodd Group	06/09/2023		1004.3	CONTRACTORS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Dove Home Care Limited	14/09/2023		960.96	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Dove Home Care Limited	14/09/2023		879.12	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Dove Home Care Limited	14/09/2023		480.48	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Dove Home Care Limited	14/09/2023		263.12	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Dove Home Care Limited	14/09/2023		1121.12	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Dove Home Care Limited	14/09/2023		366.08	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Dove Home Care Limited	14/09/2023		577.72	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Dove Home Care Limited	14/09/2023		297.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Dove Home Care Limited	14/09/2023		297.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Dove Home Care Limited	14/09/2023		1532.96	ASC DOMICLIARY CARE	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		338.58	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		564.3	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		1418.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		1418.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		274.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		274.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		2562.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		2562.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		2562.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		2562.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		1624.48	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		1624.48	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		457.8	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		457.8	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		5765.76	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		7218.64	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		732.16	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		732.16	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		1259.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		1330.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		343.2	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		274.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		1372.8	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	07/09/2023		960.96	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		1510.08	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Assistance Ltd	21/09/2023		960.96	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Care Homes	14/09/2023		967.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Care Homes	14/09/2023		1357.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Care Homes	14/09/2023		3178.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elite Care Homes	14/09/2023		3708.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Elite Fostering	07/09/2023		3815.88	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Elite Fostering	07/09/2023		3815.88	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Elite Fostering	07/09/2023		3998.03	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Elite Fostering	07/09/2023		3998.03	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Elite Fostering	07/09/2023		3658.58	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elizabeth House	07/09/2023		3682.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elizabeth House	07/09/2023		1563.57	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elizabeth House	07/09/2023		3682.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Elizabeth House	07/09/2023		3117.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Empire Care Ltd	14/09/2023		5962.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Empire Care Ltd	14/09/2023		2865.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	English Care Limited	07/09/2023		5899.88	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Entraide (Mutual Aid)	18/09/2023		2090.16	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Entraide (Mutual Aid)	18/09/2023		43635.24	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Entraide (Mutual Aid)	18/09/2023		43635.24	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Soihull MBC	Resources	Central Services to the Public	Environment Agency	25/09/2023		23584.8	LEVIES PARISH PRECEPTS	Levy Payment
Soihull MBC	Resources	Planning & Development Services	Esri UK Ltd	01/09/2023		1681.5	TRAINING	Training
Soihull MBC	Resources	Central Services to the Public	Esri UK Ltd	11/09/2023		43208.93	ICT GENERAL	ICT - Maintenance & Support
Soihull MBC	Resources	Central Services to the Public	Esri UK Ltd	22/09/2023		0	ICT GENERAL	ICT - Maintenance & Support
Soihull MBC	Resources	Central Services to the Public	Esri UK Ltd	22/09/2023		1286	ICT GENERAL	ICT - Software
Soihull MBC	Adult Care Support	Adult Social Care	Essington Manor Care Home Ltd	07/09/2023		3212.16	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	ETAC Ltd	01/09/2023		672.1	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	ETAC Ltd	01/09/2023		217	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Eversfield Prep School Trust	06/09/2023		52685.1	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Eversleigh Nursing Home	07/09/2023		4142.04	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Public Health	Cultural & Related Services	Everyone Active	05/09/2023		33500	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Cultural & Related Services	Everyone Active	07/09/2023		6700	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Cultural & Related Services	Everyone Active	18/09/2023		39580.75	OTHER CONTRACTED SERVICES	Facilities & Management Services
Soihull MBC	Public Health	Cultural & Related Services	Everyone Active	18/09/2023		74945.07	OTHER CONTRACTED SERVICES	Facilities & Management Services
Soihull MBC	Public Health	Cultural & Related Services	Everyone Active	18/09/2023		29822	OTHER CONTRACTED SERVICES	Facilities & Management Services
Soihull MBC	Resources	Central Services to the Public	E-Voice Speech Recognition Ltd	01/09/2023		540	ICT GENERAL	ICT - Software
Soihull MBC	Resources	Central Services to the Public	E-Voice Speech Recognition Ltd	01/09/2023		240	ICT GENERAL	ICT - Software
Soihull MBC	Resources	Central Services to the Public	E-Voice Speech Recognition Ltd	01/09/2023		270	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Resources	Central Services to the Public	E-Voice Speech Recognition Ltd	01/09/2023		335	ICT GENERAL	ICT - Software
Soihull MBC	Resources	Central Services to the Public	E-Voice Speech Recognition Ltd	01/09/2023		199	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Resources	Central Services to the Public	E-Voice Speech Recognition Ltd	01/09/2023		120	ICT GENERAL	ICT - Software
Soihull MBC	Resources	Central Services to the Public	E-Voice Speech Recognition Ltd	01/09/2023		10	ICT GENERAL	Not Classified
Soihull MBC	Resources	Central Services to the Public	E-Voice Speech Recognition Ltd	01/09/2023		10	HARDWARE PURCHASE	Not Classified
Soihull MBC	Resources	Central Services to the Public	E-Voice Speech Recognition Ltd	01/09/2023		550	ICT GENERAL	ICT - Software
Soihull MBC	Resources	Central Services to the Public	Evotix Ltd	13/09/2023		34250	ICT GENERAL	ICT - Cloud Services

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Solihull MBC	Public Health	Planning & Development Services	Experts By Experience - Solihull C.I.C.	18/09/2023		6295.06	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Solihull MBC	Adult Care Support	Adult Social Care	Extel Ltd/Care Through The Millenium (Manningford House)	07/09/2023		13307	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Exterior Lighting Solutions UK (ELS)	01/09/2023		577.99	MATERIALS	Street Lighting - Materials - Highways
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Exterior Lighting Solutions UK (ELS)	01/09/2023		4725	MATERIALS	Street Lighting - Materials - Highways
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Exterior Lighting Solutions UK (ELS)	22/09/2023		390	MATERIALS	Street Lighting - Materials - Highways
Solihull MBC	Economy and Infrastructure	Highways & Transport Services	Exterior Lighting Solutions UK (ELS)	22/09/2023		1350	MATERIALS	Street Lighting - Materials - Highways
Solihull MBC	Children and Education	Children & Education Services	F5 Foster Care Ltd	07/09/2023		3187.29	EXTERNAL FOSTERING	Not Classified
Solihull MBC	Children and Education	Children & Education Services	F5 Foster Care Ltd	07/09/2023		3403.93	EXTERNAL FOSTERING	Not Classified
Solihull MBC	Resources	Central Services to the Public	Faarup Associates	01/09/2023		0	BUILDING MAINT PLANNED	Buildings - Construction
Solihull MBC	Resources	Central Services to the Public	Faarup Associates	01/09/2023		390	BUILDING MAINT PLANNED	Buildings - Construction
Solihull MBC	Resources	Central Services to the Public	Faarup Associates	19/09/2023		-390	BUILDING MAINT PLANNED	Buildings - Construction
Solihull MBC	Resources	Central Services to the Public	Faarup Associates	11/09/2023		280	BUILDING MAINT PLANNED	Buildings - Construction
Solihull MBC	Resources	Central Services to the Public	Faarup Associates	11/09/2023		390	BUILDING MAINT PLANNED	Buildings - Construction
Solihull MBC	Resources	Central Services to the Public	Faarup Associates	13/09/2023		1050	PROFESSIONAL FEES	Consultancy - Property
Solihull MBC	Resources	Corporate & Democratic Core	Faerfield Limited	22/09/2023		13600	OTHER EMPLOYEE COSTS	Recruitment & Assessment - HR
Solihull MBC	Resources	Corporate & Democratic Core	Faerfield Limited	22/09/2023		3600	OTHER EMPLOYEE COSTS	Recruitment & Assessment - HR
Solihull MBC	Resources	Planning & Development Services	Fairways Contracting Ltd	13/09/2023		191.39	GROUNDS MAINTENANCE	Open Spaces - Other
Solihull MBC	Resources	Planning & Development Services	Fairways Contracting Ltd	13/09/2023		29.54	GROUNDS MAINTENANCE	Open Spaces - Other
Solihull MBC	Resources	Planning & Development Services	Fairways Contracting Ltd	13/09/2023		21.26	GROUNDS MAINTENANCE	Open Spaces - Other
Solihull MBC	Resources	Planning & Development Services	Fairways Contracting Ltd	13/09/2023		102.94	GROUNDS MAINTENANCE	Open Spaces - Other
Solihull MBC	Resources	Planning & Development Services	Fairways Contracting Ltd	13/09/2023		0	GROUNDS MAINTENANCE	Open Spaces - Other
Solihull MBC	Resources	Planning & Development Services	Fairways Contracting Ltd	13/09/2023		67.37	GROUNDS MAINTENANCE	Open Spaces - Other
Solihull MBC	Resources	Planning & Development Services	Fairways Contracting Ltd	13/09/2023		750	OTHER PREMISE COSTS	Works - Other
Solihull MBC	Children and Education	Children & Education Services	Family Action	21/09/2023		9469.42	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	21/09/2023		7261.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		821.81	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		506.4	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		506.4	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		522.97	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		709.28	ASC DOMICILIARY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		2011.34	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		597.68	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		506.4	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		522.97	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		2638.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		433.65	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		595.28	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		3130.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		435.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		337.6	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		295.4	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		896.52	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		2100.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		794.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	07/09/2023		1003.84	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1003.84	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		336	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		336	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		337.6	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		295.4	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		675.2	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		633	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		844	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		801.8	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		675.2	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		-675.2	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		4219.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		435.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		337.6	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		3386.68	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		435.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		266.8	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1892	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1135.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		435.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		3613.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		3433.98	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		341.91	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		774.37	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		337.6	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		337.6	CLIENTS TRANSPORT COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1362.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1892	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		675.2	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		633	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	21/09/2023		7261.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		337.6	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		295.4	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		597.68	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		423.44	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		2497.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		435.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		506.4	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		464.2	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1693.76	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		522.97	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1135.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		506.4	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		506.4	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		506.4	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		3613.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		435.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		464.2	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		4654.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		844	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		801.8	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1560.9	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		435.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1409.54	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	07/09/2023		1186.56	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1186.56	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	07/09/2023		752.88	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		752.88	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1135.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		662.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		794.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		2043.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		597.68	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1892	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1437.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		2497.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		435.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1135.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1135.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	07/09/2023		1254.8	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1192.06	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		844	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		801.8	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		4037.53	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		435.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		821.81	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	07/09/2023		1254.8	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1192.06	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		2459.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Family Care Trust	28/09/2023		1135.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Father Hudsons Society	07/09/2023		3989.76	ASC DAY CARE	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Father Hudsons Society	25/09/2023		3108.12	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Father Hudsons Society	25/09/2023		2509.44	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Father Hudsons Society	25/09/2023		2370.04	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Father Hudsons Society	07/09/2023		1527.96	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Father Hudsons Society	07/09/2023		4079.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Father Hudsons Society	07/09/2023		1197.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Father Hudsons Society	07/09/2023		1675.2	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Father Hudsons Society	07/09/2023		479.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Father Hudsons Society	07/09/2023		2195.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Favour Health Ltd	14/09/2023		2980	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Favour Health Ltd	25/09/2023		6562.48	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Favour Health Ltd	25/09/2023		1546.82	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Favour Health Ltd	25/09/2023		14400	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Favour Health Ltd	25/09/2023		-6562.48	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Favour Health Ltd	25/09/2023		8400	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Favour Health Ltd	25/09/2023		984.34	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Fernhill House Limited	07/09/2023		5991.72	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Fire Compliance Management Services	27/09/2023		3000	UTILITY RELATED WORKS	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Fitzroy Supported Living	28/09/2023		618.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Fitzroy Supported Living	07/09/2023		618.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Five Rivers Child Care Ltd	14/09/2023		681.11	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Five Rivers Child Care Ltd	14/09/2023		567.59	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Five Rivers Child Care Ltd	14/09/2023		3178.52	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Five Rivers Child Care Ltd	14/09/2023		3178.52	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Five Rivers Child Care Ltd	14/09/2023		3178.52	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Five Rivers Child Care Ltd	14/09/2023		3178.52	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Five Rivers Child Care Ltd	14/09/2023		3178.52	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Flood Control NI Ltd T/A Watertight	13/09/2023		162278.72	OTHER CONTRACTED SERVICES	Highways - Other
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Flowbird Smart City UK Ltd	01/09/2023		0	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Flowbird Smart City UK Ltd	01/09/2023		2892	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Flowbird Smart City UK Ltd	01/09/2023		0	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Flowbird Smart City UK Ltd	01/09/2023		2656.44	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Flowbird Smart City UK Ltd	01/09/2023		0	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Flowbird Smart City UK Ltd	01/09/2023		2594.04	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Flowbird Smart City UK Ltd	01/09/2023		0	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Flowbird Smart City UK Ltd	01/09/2023		2613.72	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Flowbird Smart City UK Ltd	01/09/2023		0	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Flowbird Smart City UK Ltd	01/09/2023		2668.08	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Flowbird Smart City UK Ltd	01/09/2023		0	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Flowbird Smart City UK Ltd	01/09/2023		2629.44	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Children and Education	Children & Education Services	Flowers	07/09/2023		2400	CONTRACTORS	Works - Other
Soihull MBC	Children and Education	Children & Education Services	Focus Foster Care Ltd	14/09/2023		1080	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Fordbridge Childcare Plus	06/09/2023		28074.38	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Fordbridge Childcare Plus	06/09/2023		4479.3	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fordbridge Community Primary School	28/09/2023		500	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Resources	Central Services to the Public	Forest Costing Service Limited	14/09/2023		350	LEGAL FEES	Legal Services - General Support
Soihull MBC	Adult Care Support	Adult Social Care	Forward Day Services Ltd	21/09/2023		2452.5	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Forward Day Services Ltd	21/09/2023		3760.5	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Forward Day Services Ltd	21/09/2023		368	CLIENTS TRANSPORT COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Forward Day Services Ltd	21/09/2023		418.56	ASC DAY CARE	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	07/09/2023		3740.48	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	07/09/2023		3003.8	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		3003.8	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		3208.4	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		3374.32	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		1417.78	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		1909.46	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		-2744.85	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		2744.85	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		1725.18	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		4391.36	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		4391.36	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		334.07	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		1084.6	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		705.25	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		2289.72	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		-1725.18	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		-4391.36	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		-4391.36	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		5081.6	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		2449.64	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		2449.64	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		3176.52	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Foster Care Associates Ltd	14/09/2023		3081.24	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering Innovations	07/09/2023		3378.64	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering Innovations	14/09/2023		3378.64	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering Innovations	07/09/2023		3338.68	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering Innovations	07/09/2023		2337.84	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering Innovations	14/09/2023		3338.68	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering Innovations	14/09/2023		2337.84	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering Network	22/09/2023		3980	GRANTS & SUBSCRIPTIONS	Grants - Non-charitable
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	07/09/2023		3167.4	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		3167.4	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	07/09/2023		3167.4	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		3167.4	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	07/09/2023		3519.24	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		3519.24	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	07/09/2023		3519.24	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		3519.24	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	07/09/2023		400	EXTERNAL FOSTERING	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	07/09/2023		3187.64	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		400	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		3187.64	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		328.57	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		546.66	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		2618.42	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	07/09/2023		3167.4	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		565.61	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		2601.79	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		-3275.86	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		3275.86	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	07/09/2023		3167.4	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		565.61	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fostering People Ltd	25/09/2023		2601.79	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Freedom Care Ltd	07/09/2023		12912.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Freedom Fostering Ltd	14/09/2023		3082.96	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Freedom Fostering Ltd	14/09/2023		3082.96	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Freedom Fostering Ltd	14/09/2023		3082.96	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Freeths	21/09/2023		0	CONSULTANTS	Consultancy - Business - CAPITAL
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Freeths	21/09/2023		1600.5	CONSULTANTS	Consultancy - Business - CAPITAL
Soihull MBC	Children and Education	Children & Education Services	Furndex Discount Furniture	08/09/2023		350	CLIENT SETTING UP HOME ALLOWANCE	Not Classified
Soihull MBC	Resources	Other Housing Services	Furniture Resource Centre Ltd	18/09/2023		302.7	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Children and Education	Children & Education Services	Fusion Fostering	14/09/2023		883.3	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Fusion Fostering	14/09/2023		883.3	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Future Home Care	14/09/2023		2549.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Future Home Care	14/09/2023		13090.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Future Home Care	28/09/2023		779.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Future Home Care	28/09/2023		306.81	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Future Home Care	14/09/2023		850.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Future Home Care	14/09/2023		9545.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Future Home Care	14/09/2023		280	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Future Home Care	14/09/2023		2549.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Future Home Care	14/09/2023		16519.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Future Home Care	14/09/2023		4908.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	G & S Smithwaite Ltd	01/09/2023		0	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	G & S Smithwaite Ltd	01/09/2023		0	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		320	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		0	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		0	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		0	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		0	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		0	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		0	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		0	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		948	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		284.5	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		1146	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		1146	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		216	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		285	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		162	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		399	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		720	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		700	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		350	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G B Sport And Leisure	01/09/2023		300.33	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Children and Education	Children & Education Services	G F Tomlinson Building Ltd	07/09/2023		0	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Children and Education	Children & Education Services	G F Tomlinson Building Ltd	07/09/2023		493750.31	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	G Ryder & Co Ltd	04/09/2023		626.27	MATERIALS	Library Books
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	G2 Recruitment Solutions	01/09/2023		2912	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	G2 Recruitment Solutions	13/09/2023		2363.6	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	G2 Recruitment Solutions	21/09/2023		3592.25	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Resources	Central Services to the Public	Gallagher Bassett	11/09/2023		40000	SHORT TERM PROVISIONS OTHER	Insurance - Claim Payments (Insurance Manager)
Soihull MBC	Resources	Central Services to the Public	Gallagher Bassett	11/09/2023		58000	SHORT TERM PROVISIONS OTHER	Insurance - Claim Payments (Insurance Manager)
Soihull MBC	Public Health	Adult Social Care	Gateway Family Services CIC	04/09/2023		47768.72	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Gateway FMA	26/09/2023		24000	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Adult Care Support	Adult Social Care	GCH (North London) Ltd T/A Drayton Village Care Centre	07/09/2023		6322.12	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Genesis Homes (Essex) Ltd	07/09/2023		4389.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Getta Life	21/09/2023		5099.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Getta Life	21/09/2023		17418.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Getta Life	21/09/2023		5099.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Getta Life	21/09/2023		17418.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Getta Life	21/09/2023		2549.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Getta Life	21/09/2023		8332.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Getta Life	21/09/2023		2549.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Getta Life	21/09/2023		8332.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Glenfield House Nursing Home Ltd	07/09/2023		4142.04	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Go Plant Fleet Services Ltd	04/09/2023		0	VEHICLE HIRE	Vehicles - Leasing
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Go Plant Fleet Services Ltd	04/09/2023		1540.47	VEHICLE HIRE	Vehicles - Leasing
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Go Plant Fleet Services Ltd	13/09/2023		0	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Go Plant Fleet Services Ltd	13/09/2023		253.06	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Go Plant Fleet Services Ltd	13/09/2023		0	VEHICLE HIRE	Vehicles - Hire
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Go Plant Fleet Services Ltd	13/09/2023		2168.55	VEHICLE HIRE	Vehicles - Hire
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Go Plant Fleet Services Ltd	21/09/2023		2168.55	VEHICLE HIRE	Vehicles - Hire
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Gough Bailey Wright	18/09/2023		1400	MARKETING	Marketing
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Gough Bailey Wright	18/09/2023		700	MARKETING	Marketing
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Gough Bailey Wright	18/09/2023		350	MARKETING	Marketing
Soihull MBC	Resources	Planning & Development Services	Gowling WLG (UK) Ltd	26/09/2023		19223.5	CONSULTANTS	Consultancy - Business - CAPITAL
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Gradko International Ltd	18/09/2023		227.25	PURCHASE OF EQUIPMENT/MACHINERY	Technical Equipment - Environmental
Soihull MBC	Adult Care Support	Adult Social Care	Gray Healthcare Ltd	21/09/2023		18977.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Gray Healthcare Ltd	21/09/2023		11070.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Gray Healthcare Ltd	21/09/2023		4875.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Greenview - Accomplish Group	07/09/2023		7702.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Resources	Planning & Development Services	Ground Investigation & Piling Ltd	18/09/2023		950	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Children and Education	Children & Education Services	Guardian Homes	14/09/2023		4276	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Guardian Homes	14/09/2023		4276	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Guardian Supported Living	14/09/2023		754.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Guardian Supported Living	14/09/2023		2047.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Guardian Supported Living	14/09/2023		1023.68	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Guardian Supported Living	14/09/2023		2961.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Guardian Supported Living	14/09/2023		754.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Guardian Supported Living	14/09/2023		2047.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Guinness Care And Support Limited	28/09/2023		1359.6	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Guinness Care And Support Limited	28/09/2023		1359.6	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Guinness Care And Support Limited	28/09/2023		1359.6	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Guinness Care And Support Limited	28/09/2023		1359.6	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Guinness Care And Support Limited	28/09/2023		990	ASC EXTRA CARE	Not Classified
Soihull MBC	Children and Education	Children & Education Services	H Jenkinson And Company Limited	01/09/2023		1087.52	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Hadley Educational Ltd	13/09/2023		30256.36	CAPITATION	Educational Placements
Soihull MBC	Children and Education	Children & Education Services	Halcyon Chambers	15/09/2023		1240	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Halcyon Chambers	14/09/2023		750	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Halcyon Chambers	15/09/2023		2500	LEGAL FEES	Legal Services - Other
Soihull MBC	Resources	Central Services to the Public	Halfords	13/09/2023		2580	PURCHASE OF EQUIPMENT/MACHINERY	Sports Equipment
Soihull MBC	Children and Education	Children & Education Services	Halo Transfers Ltd	11/09/2023		100	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Adult Care Support	Adult Social Care	Halo Transfers Ltd	11/09/2023		650	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Soihull MBC	Resources	Central Services to the Public	Hammond Clarke Ltd	01/09/2023		2100	CONSULTANTS	Consultancy - ICT - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Hammond Clarke Ltd	04/09/2023		0	CONSULTANTS	Consultancy - ICT - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Hammond Clarke Ltd	04/09/2023		0	CONSULTANTS	Consultancy - ICT - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Hammond Clarke Ltd	04/09/2023		948.3	CONSULTANTS	Consultancy - ICT - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Hammond Clarke Ltd	04/09/2023		0	CONSULTANTS	Consultancy - ICT - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Hammond Clarke Ltd	04/09/2023		1096	CONSULTANTS	Consultancy - ICT - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Hammond Clarke Ltd	01/09/2023		0	CONSULTANTS	Consultancy - ICT - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Hammond Clarke Ltd	01/09/2023		3000	CONSULTANTS	Consultancy - ICT - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Hammond Clarke Ltd	13/09/2023		3575	CONSULTANTS	Consultancy - ICT - CAPITAL
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Hampton In Arden Pre School	06/09/2023		4394.25	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Hampton In Arden Pre School	06/09/2023		1493.1	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Hampton Nursery	06/09/2023		11091.6	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Hamro Sansar Ltd	25/09/2023		3830.71	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Hamro Sansar Ltd	25/09/2023		-3707.14	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Harley Road Scheme	07/09/2023		8456.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Harris Church Of England Academy	07/09/2023		400	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Havencroft Nursing Home	07/09/2023		3512.88	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hawthorne House	07/09/2023		5885.88	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hawthorne House	07/09/2023		10027.92	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hays Specialist Recruitment Ltd	05/09/2023		97.68	AGENCY STAFF	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hays Specialist Recruitment Ltd	05/09/2023		233.04	AGENCY STAFF	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hays Specialist Recruitment Ltd	05/09/2023		197.32	AGENCY STAFF	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hays Specialist Recruitment Ltd	05/09/2023		161.36	AGENCY STAFF	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hays Specialist Recruitment Ltd	05/09/2023		203.5	AGENCY STAFF	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Hays Specialist Recruitment Ltd	05/09/2023		352.4	AGENCY STAFF	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Hays Specialist Recruitment Ltd	05/09/2023		387.64	AGENCY STAFF	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Hays Specialist Recruitment Ltd	05/09/2023		533.25	AGENCY STAFF	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hays Specialist Recruitment Ltd	05/09/2023		130.24	AGENCY STAFF	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hays Specialist Recruitment Ltd	05/09/2023		113.96	AGENCY STAFF	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	HC1 Ltd Re The Orchards	07/09/2023		331.11	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	HC1 Ltd Re The Orchards	07/09/2023		3090.36	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	HC1 Ltd Re The Orchards	07/09/2023		441.48	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	HC1 Ltd Re The Orchards	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	HC1 Ltd Re The Orchards	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	HC1 Ltd Re The Orchards	07/09/2023		4171.72	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	HC1 Ltd Re The Orchards	07/09/2023		3156.44	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	HC1 Ltd Re The Orchards	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	HC1 Ltd Re The Orchards	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		505.04	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		252.52	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		505.04	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		252.52	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		757.56	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		378.78	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		252.52	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		252.52	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		513.44	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		757.56	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		-252.52	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		378.78	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		513.44	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		505.04	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		252.52	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		505.04	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		252.52	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway (West Midlands) Ltd	28/09/2023		252.52	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Headway Birmingham And Solihull	28/09/2023		274.56	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Resources	Central Services to the Public	Health Assured Ltd	18/09/2023		2109.21	OTHER CONTRACTED SERVICES	Healthcare - Occupational Therapy Services
Soihull MBC	Resources	Central Services to the Public	Health Management Ltd	21/09/2023		-583.20	OTHER CONTRACTED SERVICES	Healthcare - Occupational Therapy Services
Soihull MBC	Resources	Central Services to the Public	Health Management Ltd	22/09/2023		0.00	OTHER CONTRACTED SERVICES	Healthcare - Occupational Therapy Services
Soihull MBC	Resources	Central Services to the Public	Health Management Ltd	22/09/2023		583.20	OTHER CONTRACTED SERVICES	Healthcare - Occupational Therapy Services
Soihull MBC	Resources	Central Services to the Public	Health Management Ltd	18/09/2023		0.00	OTHER CONTRACTED SERVICES	Healthcare - Occupational Therapy Services
Soihull MBC	Resources	Central Services to the Public	Health Management Ltd	18/09/2023		8628.95	OTHER CONTRACTED SERVICES	Healthcare - Occupational Therapy Services
Soihull MBC	Resources	Central Services to the Public	Health Management Ltd	18/09/2023		0.00	OTHER CONTRACTED SERVICES	Healthcare - Occupational Therapy Services
Soihull MBC	Resources	Central Services to the Public	Health Management Ltd	18/09/2023		4464.43	OTHER CONTRACTED SERVICES	Healthcare - Occupational Therapy Services
Soihull MBC	Children and Education	Children & Education Services	Healthcare 1st Choice Ltd	14/09/2023		3942.86	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Adult Care Support	Central Services to the Public	Healthwatch Birmingham	01/09/2023		13868.33	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Adult Care Support	Adult Social Care	Heart Of Care Consultancy	26/09/2023		270.00	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Soihull MBC	Adult Care Support	Adult Social Care	Heart Of Care Consultancy	13/09/2023		270.00	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Soihull MBC	Adult Care Support	Adult Social Care	Heart Of Care Consultancy	13/09/2023		270.00	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Soihull MBC	Children and Education	Children & Education Services	Heart Of England NHS	12-09-2023	Card Transaction	265.00	MATERIALS	Healthcare - Services
Soihull MBC	Children and Education	Children & Education Services	Heart Of England School	18/09/2023		3345.96	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Soihull MBC	Adult Care Support	Adult Social Care	Heathcotes M Ltd	07/09/2023		11340.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Helping Hand Co (Lebury) Ltd	01/09/2023		3101.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Helping Hand Co (Lebury) Ltd	07/09/2023		25.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Helping Hand Co (Lebury) Ltd	07/09/2023		624.20	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Helping Hand Co (Lebury) Ltd	07/09/2023		600.20	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Helping Hand Co (Lebury) Ltd	07/09/2023		25.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Helping Hand Co (Lebury) Ltd	22/09/2023		3101.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Helping Hand Co (Lebury) Ltd	28/09/2023		259.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Helping Hand Co (Lebury) Ltd	28/09/2023		15.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Public Health	Adult Social Care	Herefordshire & Worcestershire Health & Care NHS Trust	01/09/2023		274.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Adult Care Support	Adult Social Care	Heritage Care Ltd	14/09/2023		2549.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Heritage Care Ltd	14/09/2023		8458.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Helteys Limited	12-09-2023	Card Transaction	325.00	MATERIALS	Furniture & Soft Furnishings - Domestic Furniture
Soihull MBC	Adult Care Support	Adult Social Care	HF Trust Ltd - Receipts	07/09/2023		6772.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	HF Trust Ltd - Receipts	07/09/2023		1772.57	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	HF Trust Ltd - Receipts	07/09/2023		6097.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	HIE Birmingham	12-09-2023	Card Transaction	261.08	CLIENTS EXPENSES	Human Resources - Accommodation
Soihull MBC	Childrens Services DSG Central	Children & Education Services	High Stride Society	26/09/2023		321.75	OTHER FEES & CHARGES	Arts & Leisure Services - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	High Stride Society	13/09/2023		293.00	OTHER FEES & CHARGES	Arts & Leisure Services - Other
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Hi-Lite Electrical Ltd	14/09/2023		21208.96	OTHER CONTRACTED SERVICES	Engineering
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Hi-Lite Electrical Ltd	01/09/2023		14806.82	OTHER CONTRACTED SERVICES	Engineering
Soihull MBC	Adult Care Support	Adult Social Care	Hill Crescent Farm	14/09/2023		856.00	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hill Crescent Farm	28/09/2023		856.00	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hill Crescent Farm	14/09/2023		428.00	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hill Crescent Farm	28/09/2023		428.00	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hilldale Housing	28/09/2023		-1124.97	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hilldale Housing	28/09/2023		-1124.97	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hilldale Housing	28/09/2023		267.86	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hilldale Housing	28/09/2023		1124.97	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Huskards Care Ltd	07/09/2023		7200.00	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Huskards Care Ltd	07/09/2023		2374.47	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Huskards Care Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Huskards Care Ltd	07/09/2023		3121.72	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Huskards Care Ltd	07/09/2023		4155.32	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Huskards Care Ltd	07/09/2023		3224.48	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Huskards Care Ltd	07/09/2023		3224.48	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Huskards Care Ltd	07/09/2023		575.80	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Huskards Care Ltd	07/09/2023		2648.68	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Huskards Care Ltd	07/09/2023		3224.48	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Huskards Care Ltd	07/09/2023		3224.48	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Huskards Care Ltd	07/09/2023		7566.44	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Hylands House Care Ltd	07/09/2023		3927.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	ICS Operations Ltd	18/09/2023		31839.00	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Adult Care Support	Adult Social Care	ICS Operations Ltd	18/09/2023		-482.00	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Resources	Central Services to the Public	ID Card Centre Ltd	22/09/2023		361.95	OTHER PREMISE COSTS	Security - Access Control
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3831.51	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3445.25	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3445.25	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		2888.67	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		555.69	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3445.25	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3445.25	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3445.25	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3448.17	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3831.51	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		5615.96	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		1895.98	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3830.36	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3448.17	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3590.51	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	25/09/2023		290.00	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3448.17	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3672.35	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3080.03	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		592.49	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3673.46	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ideal Fostering	07/09/2023		3672.35	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	IDNA Genetics Ltd T/A Anglia DNA Services	25/09/2023		640.00	PROFESSIONAL FEES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	IDNA Genetics Ltd T/A Anglia DNA Services	25/09/2023		1195.00	PROFESSIONAL FEES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	IDNA Genetics Ltd T/A Anglia DNA Services	25/09/2023		880.00	PROFESSIONAL FEES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	IDNA Genetics Ltd T/A Anglia DNA Services	25/09/2023		595.00	PROFESSIONAL FEES	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Idox Software Ltd	07/09/2023		0.00	ICT GENERAL	ICT - Software
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Idox Software Ltd	07/09/2023		5250.00	ICT GENERAL	ICT - Software
Soihull MBC	Children and Education	Children & Education Services	Ignite Health & Homeware Services Ltd	07/09/2023		6000.00	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Resources	Central Services to the Public	IIA Store	12-09-2023	Card Transaction	358.94	DEFAULT CODE FOR PURCHASE CARD SPEND	Financial Services - Grants - Non-charitable
Soihull MBC	Children and Education	Children & Education Services	Ikon Fostering	07/09/2023		3440.51	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ikon Fostering	07/09/2023		1605.95	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ikon Fostering	07/09/2023		1976.55	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ikon Fostering	07/09/2023		3458.96	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ikon Fostering	07/09/2023		3829.56	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ikon Fostering	07/09/2023		4030.75	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Ikon Fostering	07/09/2023		3669.60	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	In The Woods Nursery Ltd	06/09/2023		17073.06	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	In The Woods Nursery Ltd	06/09/2023		35638.88	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Inclusive Sports Academy CIC	14/09/2023		271.20	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Inclusive Sports Academy CIC	14/09/2023		302.40	CLIENTS EXPENSES	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Inclusive Sports Academy CIC	18/09/2023		54613.50	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	07/09/2023		2549.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	07/09/2023		6930.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	18/09/2023		2549.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	18/09/2023		6930.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	14/09/2023		6397.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	14/09/2023		4569.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	18/09/2023		1275.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	18/09/2023		2532.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	18/09/2023		2532.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	28/09/2023		4264.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	28/09/2023		8682.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	18/09/2023		8682.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	18/09/2023		4264.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	18/09/2023		2399.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	28/09/2023		1290.80	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	28/09/2023		4836.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	18/09/2023		1290.80	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	18/09/2023		4836.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Care Services	14/09/2023		2562.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Support Solutions Limited	28/09/2023		507.00	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Support Solutions Limited	28/09/2023		507.00	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Support Solutions Limited	28/09/2023		507.00	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Support Solutions Limited	28/09/2023		507.00	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Support Solutions Limited	28/09/2023		347.11	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Individual Support Solutions Limited	28/09/2023		380.25	ASC DAY CARE	Not Classified
Soihull MBC	Economy and Infrastructure	Other Housing Services	Instantpromotion.co.uk	12-09-2023	Card Transaction	238.00	OTHER FEES & CHARGES	Catering - Food & Beverages
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Institute Of Licensing (Events)	22/09/2023		396.00	TRAINING	Training
Soihull MBC	Resources	Children & Education Services	Intec Microsystems Ltd	21/09/2023		2225.00	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Resources	Central Services to the Public	In-Tend Ltd	22/09/2023		3195.00	ICT GENERAL	ICT - Maintenance & Support
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Inter Scientific Ltd	07/09/2023		245.00	PROFESSIONAL FEES	Testing & Inspection
Soihull MBC	Public Health	Adult Social Care	Intermedical (UK) Ltd	01/09/2023		0.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Intermedical (UK) Ltd	01/09/2023		245.50	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Intermedical (UK) Ltd	13/09/2023		233.50	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Intermedical (UK) Ltd	13/09/2023		12.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Invacare Limited	01/09/2023		445.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Resources	Central Services to the Public	IPP Education Ltd	13/09/2023		3495.00	TRAINING	Training
Soihull MBC	Adult Care Support	Adult Social Care	IQ Medical Ltd	26/09/2023		430.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	IQ Medical Ltd	26/09/2023		1795.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	IQ Medical Ltd	01/09/2023		869.94	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Children and Education	Children & Education Services	ITS Ltd	08/09/2023		1298.82	CLIENTS EXPENSES	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	J Hubbard & Son Ltd	01/09/2023		0	OTHER CONTRACTED SERVICES	Engineering
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	J Hubbard & Son Ltd	01/09/2023		3051.8	OTHER CONTRACTED SERVICES	Engineering
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	05/09/2023		4877.85	PROFESSIONAL FEES	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	05/09/2023		-4877.85	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	12/09/2023		6487.26	PROFESSIONAL FEES	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	12/09/2023		-6487.26	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	12/09/2023		-2332.14	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	12/09/2023		2332.14	PROFESSIONAL FEES	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	21/09/2023		-5656.95	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	21/09/2023		5656.95	PROFESSIONAL FEES	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	21/09/2023		-1739.81	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	21/09/2023		1739.81	PROFESSIONAL FEES	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	26/09/2023		6163.48	PROFESSIONAL FEES	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	26/09/2023		-6163.48	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	26/09/2023		-1987.54	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacobs Certified Bailiffs	26/09/2023		1987.54	PROFESSIONAL FEES	Not Classified
Soihull MBC	Resources	Central Services to the Public	Jacqueline Lawlor Coaching And Consultancy	21/09/2023		800	TRAINING	Training
Soihull MBC	Adult Care Support	Adult Social Care	Jacross Ltd T/A Bright Dawn Home Care	21/09/2023		1836.12	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Jacross Ltd T/A Bright Dawn Home Care	21/09/2023		6217.54	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	James Leckey Design Ltd	18/09/2023		450.7	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	James Leckey Design Ltd	18/09/2023		3835	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Children and Education	Children & Education Services	Jay Fostering Ltd	14/09/2023		-2270.66	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Jay Fostering Ltd	14/09/2023		2270.66	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Jay Fostering Ltd	14/09/2023		2316.07	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Jay Fostering Ltd	14/09/2023		2819.56	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Jay Fostering Ltd	14/09/2023		402.79	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	JCS Online Resources	04/09/2023		0	MATERIALS	Library Books
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	JCS Online Resources	04/09/2023		1756.46	MATERIALS	Library Books
Soihull MBC	Adult Care Support	Adult Social Care	Jenkinsons	01/09/2023		588.76	PURCHASE OF EQUIPMENT/MACHINERY	Office Business Equipment (Shredders, Guillotines, Laminators, etc)
Soihull MBC	Adult Care Support	Adult Social Care	Jenx Ltd	01/09/2023		315	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Jenx Ltd	05/09/2023		3113	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Jenx Ltd	13/09/2023		4056	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Childrens Services DSG Central	Children & Education Services	JISC Services Ltd	13/09/2023		4500	TELEPHONES	Telecoms - Other
Soihull MBC	Economy and Infrastructure	Planning & Development Services	JNP Group	13/09/2023		504.25	PROFESSIONAL FEES	Architect
Soihull MBC	Adult Care Support	Adult Social Care	Job's Close Residential Home	07/09/2023		3976	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		2906.11	OTHER WORKS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	26/09/2023		-360.95	GENERAL CREDITORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	26/09/2023		1820.53	GENERAL CREDITORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	26/09/2023		228	GENERAL CREDITORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	13/09/2023		404.72	GENERAL CREDITORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		2769.84	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	13/09/2023		1907.39	GENERAL CREDITORS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	14/09/2023		1146.09	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		1046.5	REACTIVE WORKS EXTERNAL	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	12/09/2023		-20719.75	REACTIVE WORKS EXTERNAL	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	12/09/2023		20719.75	REACTIVE WORKS EXTERNAL	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		1002.62	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		100.26	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-100.26	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	14/09/2023		641.19	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		802.88	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		80.29	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-80.29	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Planning & Development Services	John Graham Holdings Ltd	14/09/2023		1469.77	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Planning & Development Services	John Graham Holdings Ltd	14/09/2023		146.98	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-146.98	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Planning & Development Services	John Graham Holdings Ltd	14/09/2023		2100.77	BUILDING WORKS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	06/09/2023		79095.11	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	06/09/2023		67669.57	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	06/09/2023		2860.69	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	06/09/2023		430.92	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	13/09/2023		-524.69	GENERAL CREDITORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		1137.15	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		298.41	OTHER WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		29.84	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-29.84	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	14/09/2023		316.64	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		1383.56	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		3681.7	OTHER WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		1819.23	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-46.63	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		984.1	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Planning & Development Services	John Graham Holdings Ltd	14/09/2023		821.4	BUILDING WORKS	Not Classified
Soihull MBC	Resources	Planning & Development Services	John Graham Holdings Ltd	20/09/2023		972.91	BUILDING WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	20/09/2023		97.29	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	20/09/2023		-97.29	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		483.8	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		48.38	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-48.38	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-28.64	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	John Graham Holdings Ltd	14/09/2023		275.99	REACTIVE WORKS TENANT	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	John Graham Holdings Ltd	14/09/2023		27.6	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-27.6	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		376.44	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		37.64	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-37.64	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	John Graham Holdings Ltd	14/09/2023		239.75	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	John Graham Holdings Ltd	14/09/2023		23.98	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-23.98	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		306.69	OTHER WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		30.67	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-30.67	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		919.97	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		357.98	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	14/09/2023		281.39	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	14/09/2023		340.91	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	14/09/2023		295.67	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	John Graham Holdings Ltd	14/09/2023		242.35	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	John Graham Holdings Ltd	14/09/2023		24.24	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-24.24	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	John Graham Holdings Ltd	14/09/2023		242.35	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	John Graham Holdings Ltd	14/09/2023		24.24	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-24.24	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		426.94	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		42.69	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-42.69	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Planning & Development Services	John Graham Holdings Ltd	14/09/2023		321.1	BUILDING WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		32.11	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		-32.11	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		242.35	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		252.55	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	20/09/2023		850.97	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	20/09/2023		1550.09	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		239.75	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	14/09/2023		397.38	UTILITY RELATED WORKS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	14/09/2023		545.17	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	#N/A	#N/A	John Graham Holdings Ltd	14/09/2023		220.04	WATER RISKS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	14/09/2023		377.67	GENERAL BUILDING COSTS	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Resources	Planning & Development Services	John Graham Holdings Ltd	28/09/2023		284.74	BUILDING WORKS	Not Classified
Soihull MBC	Resources	Planning & Development Services	John Graham Holdings Ltd	28/09/2023		233.88	BUILDING WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	28/09/2023		23.39	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	28/09/2023		-23.39	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	27/09/2023		269.66	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	27/09/2023		26.97	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	27/09/2023		-26.97	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	27/09/2023		-27.57	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	27/09/2023		-52.37	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		248.52	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		345.70	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		346.17	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	27/09/2023		362.09	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		877.74	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		216.81	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Planning & Development Services	John Graham Holdings Ltd	28/09/2023		223.89	BUILDING WORKS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	John Graham Holdings Ltd	28/09/2023		22.39	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	28/09/2023		-22.39	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		287.54	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		257.87	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	#N/A	#N/A	John Graham Holdings Ltd	27/09/2023		233.22	WATER RISKS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		335.08	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		267.06	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		266.14	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		226.66	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		235.60	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		361.13	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Children & Education Services	John Graham Holdings Ltd	27/09/2023		228.32	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	27/09/2023		286.14	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	27/09/2023		28.61	INTERNAL BUILDING MAINTENANCE	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	27/09/2023		-28.61	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		2048.66	CONTRACTORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	06/09/2023		12214.00	CONTRACTORS	Not Classified
Soihull MBC	Resources	Central Services to the Public	John Graham Holdings Ltd	14/09/2023		908.74	CONTRACTORS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Karelink Ltd T/A Adbeymere Care Centre	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Katnic Ltd	22/09/2023		7109.70	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Children and Education	Children & Education Services	Key 2 Futures Ltd	14/09/2023		-288.90	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Key 2 Futures Ltd	14/09/2023		288.90	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Keys PCE Ltd	07/09/2023		17082.96	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Keys PCE Ltd	29/09/2023		17082.96	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Keys PCE Ltd	28/09/2023		6676.48	CAPITATION	Educational Placements
Soihull MBC	Children and Education	Children & Education Services	Keystones Supported Living	29/09/2023		30536.00	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Keystones Supported Living	25/09/2023		7200.00	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Kiddies Playhouse	15/09/2023		250.00	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Kiddies Playhouse	15/09/2023		500.00	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Kiddies Playhouse	15/09/2023		500.00	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Kiddies Playhouse	15/09/2023		500.00	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Kiddies Playhouse	15/09/2023		250.00	CLIENTS EXPENSES	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	King Edward VI Aston School	13/09/2023		600.00	OTHER FEES & CHARGES	Fees - Other (Schools)
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Kings Armoured Services Ltd	21/09/2023		2583.89	OTHER CONTRACTED SERVICES	Cash Collection
Soihull MBC	Adult Care Support	Adult Social Care	Kingsway Care Home	07/09/2023		4800.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Kingswood School Ltd	06/09/2023		5327.17	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Kinto UK Ltd	05/09/2023		362.21	OTHER FEES & CHARGES	Events
Soihull MBC	Adult Care Support	Adult Social Care	Klair House Residential Care Homes	07/09/2023		3559.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Public Health	Cultural & Related Services	Knight Kavanagh & Page	01/09/2023		0.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Cultural & Related Services	Knight Kavanagh & Page	01/09/2023		8854.30	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Adult Care Support	Adult Social Care	Knightsbridge Care Services Ltd	21/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Knightsbridge Care Services Ltd	21/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Knightsbridge Care Services Ltd	21/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Knightsbridge Care Services Ltd	21/09/2023		560.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Knightsbridge Care Services Ltd	21/09/2023		560.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Knowle Academy	06/09/2023		55991.25	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Resources	Children & Education Services	KRCS Group Ltd	22/09/2023		902.77	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Resources	Children & Education Services	KRCS Group Ltd	22/09/2023		95.00	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Children and Education	Children & Education Services	Kyloe House Secure Childrens Home	07/09/2023		44950.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Lady Katherine Leveson C Of E Primary School	06/09/2023		1220.63	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Lady Katherine Leveson C Of E Primary School	06/09/2023		5288.06	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Lady Katherine Leveson C Of E Primary School	06/09/2023		7166.88	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Resources	Corporate & Democratic Core	Land Rover Contract Hire	04/09/2023		0.00	VEHICLE HIRE	Vehicles - Leasing
Soihull MBC	Resources	Corporate & Democratic Core	Land Rover Contract Hire	04/09/2023		1161.93	VEHICLE HIRE	Vehicles - Leasing
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Langley School	28/09/2023		125487.00	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Resources	Planning & Development Services	LCP	28/09/2023		5529.94	RENTS FOR PREMISES	Rents

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Resources	Planning & Development Services	LCP	20/09/2023		2285.46	RENTS FOR PREMISES	Rents
Soihull MBC	Public Health	Planning & Development Services	LCP	12/09/2023		6538.53	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Leaseplan Limited	22/09/2023		0.00	VEHICLE HIRE	Vehicles - Hire
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Leaseplan Limited	22/09/2023		261.69	VEHICLE HIRE	Vehicles - Hire
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Leaseplan Limited	22/09/2023		0.00	VEHICLE HIRE	Vehicles - Hire
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Leaseplan Limited	22/09/2023		249.19	VEHICLE HIRE	Vehicles - Hire
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Leaseplan Limited	21/09/2023		0.00	INSURANCE LICENCES	Insurance and Licences - Vehicle Related
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Leaseplan Limited	21/09/2023		284.93	INSURANCE LICENCES	Insurance and Licences - Vehicle Related
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Leaseplan Limited	22/09/2023		0.00	VEHICLE HIRE	Vehicles - Hire
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Leaseplan Limited	22/09/2023		293.12	VEHICLE HIRE	Vehicles - Hire
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Leec Ltd	26/09/2023		650.00	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Lex Autolease Limited	01/09/2023		356.07	VEHICLE HIRE	Vehicles - Hire
Soihull MBC	Resources	Central Services to the Public	Lexisnexis UK Butterworths	22/09/2023		13000.00	OTHER EMPLOYEE COSTS	HR - Other
Soihull MBC	Children and Education	Children & Education Services	Lextox	01/09/2023		2400.00	PROFESSIONAL FEES	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Libraries Connected	18/09/2023		561.71	GRANTS & SUBSCRIPTIONS	Subscriptions
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Libraries Connected	18/09/2023		341.40	GRANTS & SUBSCRIPTIONS	Subscriptions
Soihull MBC	Adult Care Support	Adult Social Care	Lifeways Community Care Ltd	14/09/2023		8181.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lifeways Community Care Ltd	14/09/2023		350.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lifeways Community Care Ltd	07/09/2023		7870.80	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lifeways Community Care Ltd	07/09/2023		7195.72	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lifeways Community Care Ltd	07/09/2023		5964.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Resources	Central Services to the Public	Lift & Engineering Services	06/09/2023		289.43	REACTIVE WORKS LANDLORD	Not Classified
Soihull MBC	Resources	Children & Education Services	Lift & Engineering Services	06/09/2023		375.53	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Lift & Engineering Services	06/09/2023		328.33	GENERAL BUILDING COSTS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Lighthall Under 5's	06/09/2023		3377.06	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Lighthall Under 5's	06/09/2023		13089.51	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lily's Mentoring & Building Confidence Ltd	13/09/2023		2970.00	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Soihull MBC	Adult Care Support	Adult Social Care	Lily's Mentoring & Building Confidence Ltd	26/09/2023		3780.00	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Soihull MBC	Adult Care Support	Adult Social Care	Lindale Homes Limited	07/09/2023		-1671.43	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lindale Homes Limited	07/09/2023		3319.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lindale Homes Limited	07/09/2023		2919.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lindale Homes Limited	07/09/2023		3230.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lindale Homes Limited	07/09/2023		3270.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lindale Homes Limited	07/09/2023		3120.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lindale Homes Limited	07/09/2023		3273.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lindale Homes Limited	07/09/2023		2919.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Linden Care Homes Ltd	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Resources	Central Services to the Public	LinkedIn	12-09-2023	Card Transaction	399.83	RECRUITMENT COSTS	Facilities & Management Services - Advertising
Soihull MBC	Adult Care Support	Adult Social Care	Lisclare Ltd.	05/09/2023		8730.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Lisclare Ltd.	13/09/2023		5670.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Lisclare Ltd.	22/09/2023		310.75	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Resources	Corporate & Democratic Core	Listers Jaguar	12-09-2023	Card Transaction	312.37	OTHER TRANSPORT COSTS	Vehicle Management - Commercial
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Little Angels Pre-School	06/09/2023		6103.13	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Little Angels Pre-School	06/09/2023		9097.25	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Little Learners Montessori	06/09/2023		1220.63	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Little Learners Montessori	06/09/2023		11944.80	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Little Swans Day Nursery	15/09/2023		448.00	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Little Swans Day Nursery	15/09/2023		560.00	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Little Swans Day Nursery	15/09/2023		448.00	CLIENTS EXPENSES	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Little Preschool Ltd	06/09/2023		1220.63	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Little Preschool Ltd	06/09/2023		2986.20	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Living Made Easy (Shaw Trust)	13/09/2023		4200.00	TRAINING	Training
Soihull MBC	Adult Care Support	Adult Social Care	Livingwell Care Ltd	21/09/2023		1784.64	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Local Radio Cars L	12-09-2023	Card Transaction	253.00	CLIENTS TRANSPORT COSTS	Public Transport - Passenger Transport
Soihull MBC	Economy and Infrastructure	Central Services to the Public	Local Registration Services Association	01/09/2023		295.00	OTHER EMPLOYEE COSTS	HR - Other
Soihull MBC	Economy and Infrastructure	Central Services to the Public	Local Registration Services Association	01/09/2023		295.00	OTHER EMPLOYEE COSTS	HR - Other
Soihull MBC	Adult Care Support	Adult Social Care	Lonsdale Midlands Ltd	07/09/2023		8346.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lonsdale Midlands Ltd	07/09/2023		9275.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lonsdale Midlands Ltd	07/09/2023		9275.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lonsdale Midlands Ltd	07/09/2023		12807.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lonsdale Midlands Ltd	07/09/2023		13122.20	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lonsdale Midlands Ltd	07/09/2023		9275.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lonsdale Midlands Ltd	07/09/2023		11153.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lonsdale Midlands Ltd	07/09/2023		9275.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	LRC Transport	22/09/2023		-672.00	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Soihull MBC	Adult Care Support	Adult Social Care	LRC Transport	21/09/2023		2970.00	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Soihull MBC	Children and Education	Children & Education Services	Lucy Faithfull Foundation Trading Limited	15/09/2023		3978.00	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Lucy Faithfull Foundation Trading Limited	15/09/2023		2496.00	CLIENTS EXPENSES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lynncare (2000) Ltd T/A Clover Care Services	14/09/2023		625.80	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lynncare (2000) Ltd T/A Clover Care Services	14/09/2023		4811.80	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lynncare (2000) Ltd T/A Clover Care Services	14/09/2023		625.80	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Lynncare (2000) Ltd T/A Clover Care Services	14/09/2023		3293.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Mad Hatters Day Nursery Ltd	06/09/2023		3661.88	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Mad Hatters Day Nursery Ltd	06/09/2023		15677.55	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Resources	Planning & Development Services	Man Commercial Protection Limited	01/09/2023		0.00	OTHER PREMISE COSTS	Security - Other
Soihull MBC	Resources	Planning & Development Services	Man Commercial Protection Limited	01/09/2023		496.00	OTHER PREMISE COSTS	Security - Other
Soihull MBC	Resources	Central Services to the Public	Mark Radford Photography	18/09/2023		225.00	MATERIALS	Design & Photography
Soihull MBC	Resources	Central Services to the Public	Mark Radford Photography	26/09/2023		300.00	ICT GENERAL	Website Development
Soihull MBC	Children and Education	Children & Education Services	Marston Green Infant Academy	18/09/2023		300.00	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Children and Education	Children & Education Services	Match Foster Care	25/09/2023		3161.48	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Match Foster Care	14/09/2023		3161.48	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Match Foster Care	25/09/2023		962.23	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Match Foster Care	25/09/2023		2145.29	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Match Foster Care	14/09/2023		3161.48	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Match Foster Care	07/09/2023		5045.96	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Match Foster Care	14/09/2023		5045.96	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Matthias House Ltd	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Maypole Grove	07/09/2023		16397.92	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Maypole Grove	07/09/2023		-8442.04	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Maypole Grove	07/09/2023		8516.48	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Maypole Grove	07/09/2023		17531.08	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Maypole Grove	07/09/2023		10041.64	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1121.12	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1510.08	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1166.88	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1166.88	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		480.48	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1452.88	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1452.88	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1315.60	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1132.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1178.32	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		360.36	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		274.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1327.04	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		583.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1921.92	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1921.92	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1761.76	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1761.76	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		343.20	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1201.20	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1201.20	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		251.68	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		932.36	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1201.20	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Meadow Home Care Services	14/09/2023		1601.60	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Medcare Home Care Services T/A Proactive Life	21/09/2023		283.20	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Medcare Home Care Services T/A Proactive Life	21/09/2023		1059.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Medcare Home Care Services T/A Proactive Life	21/09/2023		283.20	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Medcare Home Care Services T/A Proactive Life	21/09/2023		1059.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Medical Record Collation Limited	13/09/2023		272.47	PROFESSIONAL FEES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	MEL Supported Living Ltd	07/09/2023		4205.90	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Resources	Central Services to the Public	Melvyn Danes	29/09/2023		2068.00	RENTS FOR PREMISES	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Mem-Star Rugged Ltd	01/09/2023		2299.00	ICT GENERAL	ICT - Other
Soihull MBC	Adult Care Support	Adult Social Care	Mencap	07/09/2023		6056.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mencap	07/09/2023		6895.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mencap	07/09/2023		6142.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mencap Western Division	07/09/2023		7267.40	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mereside	07/09/2023		4545.80	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mereside	07/09/2023		4343.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mereside	07/09/2023		12592.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mereside	07/09/2023		6012.16	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mereside	07/09/2023		4058.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mereside	07/09/2023		5082.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mereside	07/09/2023		4545.80	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mereside	07/09/2023		6994.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mereside	07/09/2023		5037.20	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Merevale House Residential Home Limited	07/09/2023		5337.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		3707.76	ASC NURSING CARE PERMANENT	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		3923.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		4084.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		5332.00	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		3923.92	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		3600.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		4938.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		3923.92	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		3923.92	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		3923.92	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		5332.00	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		3865.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		4698.12	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Methodist Homes For The Aged	07/09/2023		3923.92	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Mewa LLP	26/09/2023		0.00	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	Mewa LLP	26/09/2023		2760.00	LEGAL FEES	Legal Services - Other
Soihull MBC	Resources	Planning & Development Services	Michael Page Ltd	13/09/2023		0.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Resources	Planning & Development Services	Michael Page Ltd	13/09/2023		10867.50	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Resources	Planning & Development Services	Michael Page Ltd	13/09/2023		13000.00	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Micro Rainbow CIC	26/09/2023		0.00	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Micro Rainbow CIC	26/09/2023		1736.45	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Micro Rainbow CIC	26/09/2023		12566.17	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Micro Rainbow CIC	26/09/2023		6180.00	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Soihull MBC	Adult Care Support	Adult Social Care	Midleway Care Ltd	07/09/2023		18572.40	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midland Care Support & Enablement Ltd	07/09/2023		12983.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midland Care Support & Enablement Ltd	07/09/2023		4668.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midland Care Support & Enablement Ltd	21/09/2023		12983.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midland Care Support & Enablement Ltd	21/09/2023		4668.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	07/09/2023		8662.59	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	07/09/2023		9172.16	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		5478.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		1819.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		7589.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		1781.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		1819.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		6427.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		2478.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		1819.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		5478.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		1819.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		2833.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		7589.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		2833.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		5033.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		5420.80	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		2240.00	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		5788.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		1819.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		280.00	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		2833.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		15178.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		5788.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		1819.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	07/09/2023		9968.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		1416.80	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		5962.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		1416.80	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	14/09/2023		7589.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Midway Care Ltd	07/09/2023		18233.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mobilise Care Ltd	21/09/2023		5000.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Adult Care Support	Adult Social Care	Mobility Vehicle Hire Ltd	01/09/2023		1395.00	OTHER TRANSPORT COSTS	Vehicles - Other
Soihull MBC	Adult Care Support	Adult Social Care	Mobility Vehicle Hire Ltd	13/09/2023		775.00	OTHER TRANSPORT COSTS	Vehicles - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Monkey Puzzle Day Nursery	06/09/2023		3661.88	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Monkey Puzzle Day Nursery	06/09/2023		2239.65	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Mott Macdonald Ltd	05/09/2023		10908.25	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Mott Macdonald Ltd	13/09/2023		1052.20	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Mott Macdonald Ltd	18/09/2023		1012.00	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		1414.29	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		3600.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		2581.74	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		2700.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		4200.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		4796.12	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		513.87	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		2057.14	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		4800.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		2398.06	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		2057.14	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		1540.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		3920.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	07/09/2023		3651.76	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		3651.76	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		3651.76	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		4796.12	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		4796.12	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		1028.57	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		4800.00	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		4200.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		4200.00	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		3906.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		3906.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	07/09/2023		-3881.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		3881.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		3881.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	07/09/2023		-4796.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		4796.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Moundsley Hall Nursing Home Ltd	28/09/2023		4796.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mr D Somauroo - D & L Care Homes Limited	07/09/2023		3866.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Mr D Somauroo - D & L Care Homes Limited	07/09/2023		3419.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ms Helen Ley Care Centre	07/09/2023		8074.92	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Ms Helen Ley Care Centre	07/09/2023		6748.28	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Mulberry Bush Nursery	13/09/2023		418.87	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Mulberry Bush Nursery	06/09/2023		9719.66	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Mulberry Bush Nursery	06/09/2023		17625.69	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Mulberry Foster Care	07/09/2023		8192.86	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Resources	Central Services to the Public	National Crime Agency	22/09/2023		354	TRAINING	Training
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		2851.51	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	07/09/2023		3471.4	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3471.4	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3471.4	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3471.4	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3074.4	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3519.48	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		1000	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3160.36	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3095.2	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3103.96	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		2769.32	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		2787.4	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3402.32	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		2785.48	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		2976	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		2940.24	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3436.68	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		5444.88	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3279.36	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3192.92	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3402.32	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3402.32	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		5123.48	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3345.92	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	07/09/2023		3555.04	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3555.04	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3095.2	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Fostering Agency	14/09/2023		3436.68	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	National Governance Association	18/09/2023		2077.33	GRANTS & SUBSCRIPTIONS	Subscriptions
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	National Grid Electricity Distribution (West Midlands) PLC	08/09/2023		1638.05	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	National Grid Electricity Distribution (West Midlands) PLC	01/09/2023		751.5	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	National Grid Electricity Distribution (West Midlands) PLC	25/09/2023		1909.58	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	National Grid Electricity Distribution (West Midlands) PLC	13/09/2023		1100.26	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Children and Education	Children & Education Services	National Youth Advocacy Service	01/09/2023		8416.67	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Children and Education	Children & Education Services	National Youth Advocacy Service	26/09/2023		8416.67	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	28/09/2023		1378.08	ASC DOMICLIARY CARE	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	21/09/2023		1738.88	ASC HOME CARE SUPPORT SERVICES	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	21/09/2023		1778.92	ASC HOME CARE SUPPORT SERVICES	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	21/09/2023		1532.96	ASC HOME CARE SUPPORT SERVICES	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	21/09/2023		503.36	ASC HOME CARE SUPPORT SERVICES	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	14/09/2023		-512.96	ASC DOMICLIARY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	14/09/2023		-512.96	ASC DOMICLIARY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	14/09/2023		-458.00	ASC DOMICLIARY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	14/09/2023		-458.00	ASC DOMICLIARY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	21/09/2023		1921.92	ASC HOME CARE SUPPORT SERVICES	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	21/09/2023		1933.36	ASC HOME CARE SUPPORT SERVICES	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	14/09/2023		274.56	ASC DOMICLIARY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	14/09/2023		1372.80	ASC DOMICLIARY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	14/09/2023		1372.80	ASC DOMICLIARY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	28/09/2023		1355.64	ASC DOMICLIARY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	28/09/2023		1081.08	ASC DOMICLIARY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	28/09/2023		1132.56	ASC DOMICLIARY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	07/09/2023		951.75	ASC DOMICLIARY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	21/09/2023		343.20	ASC HOME CARE SUPPORT SERVICES	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Nationwide Care Services Ltd	21/09/2023		429.00	ASC HOME CARE SUPPORT SERVICES	Not Classified
Soiihull MBC	Childrens Services DSG Central	Children & Education Services	Natural Child Care Company Ltd	06/09/2023		22254.30	GRANTS & SUBSCRIPTIONS	Not Classified
Soiihull MBC	Resources	Central Services to the Public	NEC Software Solutions	18/09/2023		1250.00	TRAINING	Training
Soiihull MBC	Economy and Infrastructure	Planning & Development Services	Netvision IP Limited	18/09/2023		544.70	OTHER PREMISE COSTS	Security - Alarms
Soiihull MBC	Children and Education	Children & Education Services	Network Ventures Ltd	01/09/2023		73216.00	AGENCY STAFF	Agency Staff - Other
Soiihull MBC	Children and Education	Children & Education Services	Network Ventures Ltd	01/09/2023		49315.10	AGENCY STAFF	Agency Staff - Other
Soiihull MBC	Children and Education	Children & Education Services	Network Ventures Ltd	13/09/2023		8852.50	AGENCY STAFF	Agency Staff - Other
Soiihull MBC	Children and Education	Children & Education Services	Network Ventures Ltd	01/09/2023		73216.00	AGENCY STAFF	Agency Staff - Other
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	14/09/2023		3414.64	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	14/09/2023		3414.64	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	14/09/2023		3414.64	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		960.99	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		2070.16	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		2989.76	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		2989.76	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		960.99	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		2070.16	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		2989.76	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		2989.76	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		1013.89	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		2184.13	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		3154.32	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		3154.32	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	14/09/2023		3050.76	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	14/09/2023		3050.76	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	14/09/2023		3050.76	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		1195.60	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		2152.08	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		2869.44	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		-2869.44	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	New Life Fostering Agency Ltd	25/09/2023		3347.88	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		250.96	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1124.64	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		752.88	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		456.32	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1916.16	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		456.32	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1124.64	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		456.32	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		501.92	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		752.88	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		501.92	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		371.58	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		501.92	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		752.88	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		752.88	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1186.56	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1254.80	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		2554.88	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		638.72	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		456.32	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1124.64	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		752.88	ASC DAY CARE	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		456.32	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1277.04	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1003.84	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		2051.80	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1140.80	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1916.04	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		501.92	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		456.32	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		820.72	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		537.44	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1277.44	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		456.32	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1124.64	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		456.32	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		501.92	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1915.56	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1254.80	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1874.40	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1140.80	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1003.84	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		273.56	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		752.88	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		703.68	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1177.00	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1140.80	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		456.32	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1124.64	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		456.32	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		501.92	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		752.88	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		593.28	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		684.48	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1003.84	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		752.88	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		752.88	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		250.96	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		456.32	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		296.64	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		250.96	ASC DAY CARE	Not Classified
Soiihull MBC	Adult Care Support	Adult Social Care	Newlands Bishop Farm	14/09/2023		1124.64	ASC DAY CARE	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	Nexus Fostering Ltd	29/09/2023		2777.86	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	Nexus Fostering Ltd	29/09/2023		2777.86	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	Nexus Fostering Ltd	29/09/2023		2736.26	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	Nexus Fostering Ltd	29/09/2023		2736.26	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	Nexus Fostering Ltd	29/09/2023		1689.60	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	Nexus Fostering Ltd	29/09/2023		1689.60	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	Nexus Fostering Ltd	29/09/2023		1689.60	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	Nexus Fostering Ltd	29/09/2023		1689.60	EXTERNAL FOSTERING	Not Classified
Soiihull MBC	Children and Education	Children & Education Services	NHS Birmingham And Soiuhull Integrated Care Board	26/09/2023		554882.81	OTHER CONTRACTED SERVICES	CSC - Community & Mental Health Service
Soiihull MBC	Childrens Services DSG Central	Children & Education Services	Nisai Virtual Academy	13/09/2023		7500.00	CAPITATION	Education - Other
Soiihull MBC	Children and Education	Children & Education Services	No5 Chambers	15/09/2023		425.00	LEGAL FEES	Legal Services - Other
Soiihull MBC	Children and Education	Children & Education Services	No5 Chambers	14/09/2023		850.00	LEGAL FEES	Legal Services - Other
Soiihull MBC	Children and Education	Children & Education Services	No5 Chambers	14/09/2023		825.00	LEGAL FEES	Legal Services - Other
Soiihull MBC	Resources	Central Services to the Public	No5 Chambers	19/09/2023		1054.17	LEGAL FEES	Legal Services - Other
Soiihull MBC	Resources	Central Services to the Public	No5 Chambers	13/09/2023		900.00	LEGAL FEES	Legal Services - Other
Soiihull MBC	Economy and Infrastructure	Cultural & Related Services	Nobisco	01/09/2023		269.48	CATERING PROVISIONS	Catering - Other
Soiihull MBC	Resources - Non Monitored	Children & Education Services	Nobisco	07/09/2023		0.00	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Soiihull MBC	Resources - Non Monitored	Children & Education Services	Nobisco	07/09/2023		0.00	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Chemical
Soiihull MBC	Resources - Non Monitored	Children & Education Services	Nobisco	07/09/2023		168.40	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Soiihull MBC	Resources - Non Monitored	Children & Education Services	Nobisco	07/09/2023		235.50	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Soiihull MBC	Resources - Non Monitored	Children & Education Services	Nobisco	07/09/2023		110.76	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Soiihull MBC	Resources - Non Monitored	Children & Education Services	Nobisco	07/09/2023		53.40	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Soiihull MBC	Resources - Non Monitored	Children & Education Services	Nobisco	18/09/2023		21.60	PAYABLES ACCRUAL ACCOUNT	Waste Management - Consumables
Soiihull MBC	Resources - Non Monitored	Children & Education Services	Nobisco	18/09/2023		24.67	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Resources - Non Monitored	Children & Education Services	Nobisco	18/09/2023		235.50	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Soihull MBC	Resources - Non Monitored	Children & Education Services	Nobisco	18/09/2023		80.40	PAYABLES ACCRUAL ACCOUNT	Waste Management - Consumables
Soihull MBC	Resources - Non Monitored	Children & Education Services	Nobisco	26/09/2023		13.32	PAYABLES ACCRUAL ACCOUNT	Clothing - Protective
Soihull MBC	Resources - Non Monitored	Children & Education Services	Nobisco	26/09/2023		187.35	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Soihull MBC	Resources - Non Monitored	Children & Education Services	Nobisco	26/09/2023		84.20	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Soihull MBC	Adult Care Support	Adult Social Care	Nopac Midland Supplies	04/09/2023		211.46	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Nopac Midland Supplies	04/09/2023		631.13	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Nopac Midland Supplies	05/09/2023		896.60	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Nopac Midland Supplies	18/09/2023		652.30	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Nopac Midland Supplies	18/09/2023		989.71	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Nopac Midland Supplies	18/09/2023		466.06	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Nopac Midland Supplies	26/09/2023		216.04	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Nopac Midland Supplies	26/09/2023		315.63	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Nopac Midland Supplies	26/09/2023		738.73	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Children and Education	Children & Education Services	Normans (Burton-On-Trent) Ltd	22/09/2023		1995.00	PURCHASE OF EQUIPMENT/MACHINERY	Musical Instruments
Soihull MBC	Children and Education	Children & Education Services	Normans (Burton-On-Trent) Ltd	22/09/2023		1320.00	PURCHASE OF EQUIPMENT/MACHINERY	Musical Instruments
Soihull MBC	Children and Education	Children & Education Services	Normans (Burton-On-Trent) Ltd	22/09/2023		1320.00	PURCHASE OF EQUIPMENT/MACHINERY	Musical Instruments
Soihull MBC	Children and Education	Children & Education Services	North Soihull Additional Needs Group	28/09/2023		4292.75	OTHER GRANTS	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	North Soihull Additional Needs Group	04/09/2023		1196.00	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Economy and Infrastructure	Central Services to the Public	North Soihull Foodbank	04/09/2023		3750.00	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Adult Care Support	Adult Social Care	NRS Healthcare	01/09/2023		331.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	NRS Healthcare	01/09/2023		433.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	NRS Healthcare	01/09/2023		949.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	NRS Healthcare	01/09/2023		569.70	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	NRS Healthcare	01/09/2023		920.90	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	NRS Healthcare	01/09/2023		2187.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	NRS Healthcare	13/09/2023		949.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	NRS Healthcare	26/09/2023		569.70	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	NSL Ltd	18/09/2023		0.00	OTHER CONTRACTED SERVICES	Parking - Wardens
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	NSL Ltd	18/09/2023		41927.11	OTHER CONTRACTED SERVICES	Parking - Wardens
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	NSL Ltd	18/09/2023		0.00	OTHER CONTRACTED SERVICES	Parking - Car Parks
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	NSL Ltd	18/09/2023		16547.84	OTHER CONTRACTED SERVICES	Parking - Car Parks
Soihull MBC	Economy and Infrastructure	Planning & Development Services	NSL Ltd	13/09/2023		0.00	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Economy and Infrastructure	Planning & Development Services	NSL Ltd	13/09/2023		757.58	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Resources	Central Services to the Public	NTA Monitor Ltd	13/09/2023		6400.00	ICT GENERAL	ICT - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	NTA Monitor Ltd	13/09/2023		2000.00	ICT GENERAL	ICT - Other
Soihull MBC	Resources	Central Services to the Public	NTA Monitor Ltd	13/09/2023		2000.00	ICT GENERAL	ICT - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	NTA Monitor Ltd	26/09/2023		1400.00	ICT GENERAL	ICT - Other
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Nuneaton Signs	01/09/2023		297.10	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Nuneaton Signs	01/09/2023		507.20	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Nuneaton Signs	01/09/2023		40.27	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Nuneaton Signs	01/09/2023		53.29	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Nuneaton Signs	01/09/2023		107.54	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Nuneaton Signs	01/09/2023		104.24	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Nuneaton Signs	01/09/2023		57.90	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Nuneaton Signs	01/09/2023		30.24	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Nuneaton Signs	01/09/2023		54.10	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Nuneaton Signs	28/09/2023		117.36	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Nuneaton Signs	28/09/2023		117.36	MATERIALS	Street Lighting - Materials - Highways
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Nurture Nest Nursery	06/09/2023		6103.13	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Nurture Nest Nursery	06/09/2023		7465.50	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Oakfield (Easton Maudit) Ltd	07/09/2023		4040.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Oakfield (Easton Maudit) Ltd	07/09/2023		4040.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Oakview Care Ltd	07/09/2023		12056.80	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Oakwood Rest Home	07/09/2023		2907.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Oldfield Residential Care Ltd	07/09/2023		6224.12	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Oldfield Residential Care Ltd	07/09/2023		3501.12	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Oldfield Residential Care Ltd	07/09/2023		5762.12	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Olive Branch Fostering	07/09/2023		1560.60	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Olive Branch Fostering	07/09/2023		3641.40	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Olive Branch Fostering	07/09/2023		-1560.60	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Resources	Children & Education Services	Omitec	13/09/2023		2120.00	ICT GENERAL	ICT - Other
Soihull MBC	Resources	Children & Education Services	Omitec	22/09/2023		238.00	ICT GENERAL	ICT - Other
Soihull MBC	Children and Education	Children & Education Services	Omitec	01/09/2023		5506.00	HARDWARE	ICT - Hardware - CAPITAL
Soihull MBC	Children and Education	Children & Education Services	Omitec	01/09/2023		3891.00	HARDWARE	ICT - Hardware - CAPITAL
Soihull MBC	Children and Education	Children & Education Services	Omitec	01/09/2023		0.00	HARDWARE	ICT - Hardware - CAPITAL
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Once Upon A Time Children'S Day Nursery	06/09/2023		5992.69	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Once Upon A Time Children'S Day Nursery	06/09/2023		33432.29	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Onesys Ltd	07/09/2023		1207.93	ICT GENERAL	ICT - Other
Soihull MBC	Children and Education	Children & Education Services	Open Up Music	21/09/2023		550.00	CAPITATION	Education - Other
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Opus Claim Solutions	13/09/2023		290.92	OTHER FEES & CHARGES	Claim Handling Fees
Soihull MBC	Children and Education	Children & Education Services	Orchard Children Homes Ltd	25/09/2023		16800.00	OTHER CONTRACTED SERVICES	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Children and Education	Children & Education Services	Orchard Children Homes Ltd	25/09/2023		410.40	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orchid Supported Living Ltd	07/09/2023		2559.20	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orchid Supported Living Ltd	07/09/2023		1279.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orchid Supported Living Ltd	21/09/2023		2559.20	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orchid Supported Living Ltd	21/09/2023		1279.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orchid Supported Living Ltd	07/09/2023		1486.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orchid Supported Living Ltd	07/09/2023		2559.20	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orchid Supported Living Ltd	21/09/2023		1486.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orchid Supported Living Ltd	21/09/2023		2559.20	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orion Care	14/09/2023		1275.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orion Care	14/09/2023		6014.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orion Care	14/09/2023		5703.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orion Care	14/09/2023		2549.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orion Care	14/09/2023		8920.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orion Care	14/09/2023		10090.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orion Care	14/09/2023		4094.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orton Manor	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orton Manor	07/09/2023		-1270.60	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orton Manor	07/09/2023		-3557.68	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Orton Manor	07/09/2023		-3557.68	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Osprey Sling Company Ltd	04/09/2023		0.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Osprey Sling Company Ltd	04/09/2023		1590.00	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Otang Care Ltd	07/09/2023		1583.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Otang Care Ltd	07/09/2023		2637.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Otang Care Ltd	21/09/2023		1583.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Otang Care Ltd	21/09/2023		2637.60	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Our Lady Of The Wayside Pre School	06/09/2023		2441.25	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Our Lady Of The Wayside Pre School	06/09/2023		4180.68	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Our Little Angelz (4) Limited	06/09/2023		13426.88	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Our Little Angelz (4) Limited	06/09/2023		4479.30	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Outset Fostering Agency Ltd	07/09/2023		3621.46	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Oxton House	07/09/2023		2942.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	P R Grounds Maintenance Ltd	01/09/2023		480.00	BUILDING MAINT PLANNED	Buildings - Repair & Maintenance - PLANNED
Soihull MBC	Children and Education	Children & Education Services	Palmers Private Hire	18/09/2023		972.00	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Soihull MBC	Children and Education	Children & Education Services	Palmers Private Hire	11/09/2023		220.00	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Palmers Private Hire	11/09/2023		594.00	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Adult Care Support	Adult Social Care	Palmers Private Hire	11/09/2023		1540.00	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Soihull MBC	Children and Education	Children & Education Services	Palmers Private Hire	11/09/2023		1280.00	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Palmers Private Hire	11/09/2023		1800.00	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Resources	Central Services to the Public	Pankhania Estates	13/09/2023		553.84	RENTS FOR PREMISES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Paradigm Professional Consultancy	26/09/2023		1813.00	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Children and Education	Children & Education Services	Paradigm Professional Consultancy	26/09/2023		1842.70	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Children and Education	Children & Education Services	Parallel Parents	07/09/2023		3835.05	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Parallel Parents	14/09/2023		3676.95	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Parallel Parents	07/09/2023		3676.95	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Parallel Parents	07/09/2023		3676.95	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Parallel Parents	07/09/2023		3676.95	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Parallel Parents	07/09/2023		3676.95	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Paramount Foster Care	07/09/2023		3008.11	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Paramount Foster Care	07/09/2023		3008.11	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Parkare Ltd	18/09/2023		10427.50	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Parking And Traffic Regulations Outside London	18/09/2023		2602.80	OTHER FEES & CHARGES	Contributions to OLAs/ Public Bodies
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Parking And Traffic Regulations Outside London	18/09/2023		1154.40	OTHER FEES & CHARGES	Contributions to OLAs/ Public Bodies
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Pathways Childcare (Balsall)	06/09/2023		2197.13	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Pathways Childcare (Balsall)	06/09/2023		6558.98	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Pathways Nurseries & Childcare Centres Ltd	15/09/2023		731.85	CLIENTS EXPENSES	Not Classified
Soihull MBC	Resources	Planning & Development Services	Patrol Alarm Systems Ltd	04/09/2023		725.50	SECURITY	CCTV - Security
Soihull MBC	Resources	Planning & Development Services	Patrol Alarm Systems Ltd	04/09/2023		715.00	SECURITY	CCTV - Security
Soihull MBC	Resources	Planning & Development Services	Patrol Alarm Systems Ltd	04/09/2023		605.00	SECURITY	CCTV - Security
Soihull MBC	Resources	Planning & Development Services	Patrol Alarm Systems Ltd	04/09/2023		525.00	SECURITY	CCTV - Security
Soihull MBC	Resources	Planning & Development Services	Patrol Alarm Systems Ltd	04/09/2023		620.00	SECURITY	CCTV - Security
Soihull MBC	Resources	Planning & Development Services	Patrol Alarm Systems Ltd	04/09/2023		620.00	SECURITY	CCTV - Security
Soihull MBC	Resources	Planning & Development Services	Patrol Alarm Systems Ltd	04/09/2023		705.00	SECURITY	CCTV - Security
Soihull MBC	Resources	Children & Education Services	Patrol Alarm Systems Ltd	13/09/2023		880.00	OTHER PREMISE COSTS	Security - Alarms
Soihull MBC	Resources	Children & Education Services	Patrol Alarm Systems Ltd	13/09/2023		330.00	OTHER PREMISE COSTS	Security - Alarms
Soihull MBC	Resources	Planning & Development Services	Patrol Alarm Systems Ltd	13/09/2023		553.00	OTHER PREMISE COSTS	Security - Alarms
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Patrol Alarm Systems Ltd	05/09/2023		440.00	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Commercial
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Peepo Day Nursery Solihull Ltd	06/09/2023		12206.25	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Peepo Day Nursery Solihull Ltd	06/09/2023		8212.05	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Pelham Grove Care Home	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	People Plus	06/09/2023		410.58	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	People Plus	06/09/2023		612.80	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	People Plus	06/09/2023		424.67	ASC DIRECT PAYMENTS	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Children and Education	Children & Education Services	People Plus	04/09/2023		296.4	CSC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Peopleplus Independent Living Services	07/09/2023		-452.6	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Children and Education	Children & Education Services	Peopleplus Independent Living Services	13/09/2023		6104.93	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Adult Care Support	Adult Social Care	Peopleplus Independent Living Services	07/09/2023		6420.51	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Adult Care Support	Adult Social Care	Pepperhall Ltd T/A Valley Court Care Home	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Perspektive Limited	14/09/2023		850.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Perspektive Limited	14/09/2023		5033.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Perspektive Limited	14/09/2023		850.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Perspektive Limited	14/09/2023		5033.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Perspektive Limited	14/09/2023		12932.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Perspektive Limited	14/09/2023		4878.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Perspektive Limited	14/09/2023		8963.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Perspektive Limited	14/09/2023		850.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Perspektive Limited	14/09/2023		2551.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Perspektive Limited	14/09/2023		8131.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Peterborough City Council	14/09/2023		62000	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Peterborough City Council	14/09/2023		-36000	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Pharos Care Limited	07-Nov-2013		12111.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Pharos Care Limited	07-Nov-2013		14169.72	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Resources	Planning & Development Services	PHS Group PLC	26/09/2023		195.44	CLEANING	Cleaning Service - Internal
Soihull MBC	Resources	Planning & Development Services	PHS Group PLC	26/09/2023		1298.87	CLEANING	Cleaning Service - Internal
Soihull MBC	Resources	Planning & Development Services	PHS Group PLC	26/09/2023		141.66	CLEANING	Cleaning Service - Internal
Soihull MBC	Resources	Planning & Development Services	PHS Group PLC	26/09/2023		381.55	CLEANING	Cleaning Service - Internal
Soihull MBC	Resources	Planning & Development Services	PHS Group PLC	26/09/2023		248.63	CLEANING	Cleaning Service - Internal
Soihull MBC	Resources	Planning & Development Services	PHS Group PLC	26/09/2023		162.14	CLEANING	Cleaning Service - Internal
Soihull MBC	Resources	Planning & Development Services	PHS Group PLC	26/09/2023		1192.66	CLEANING	Cleaning Service - Internal
Soihull MBC	Resources	Planning & Development Services	PHS Group PLC	26/09/2023		575.24	CLEANING	Cleaning Service - Internal
Soihull MBC	Resources	Planning & Development Services	PHS Group PLC	26/09/2023		1603.89	CLEANING	Cleaning Service - Internal
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		537.68	ASC OUT OF HOSPITAL	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1164.24	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1164.24	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1164.24	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1164.24	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1327.04	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		960.96	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1144	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		960.96	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1496.88	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1496.88	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1152.36	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1152.36	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		641.52	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		641.52	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		709.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		709.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1258.4	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1258.4	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1485	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1473.12	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		549.12	ASC OUT OF HOSPITAL	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		549.12	ASC OUT OF HOSPITAL	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		314.6	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		314.6	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		875.16	ASC OUT OF HOSPITAL	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		875.16	ASC OUT OF HOSPITAL	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		360.36	ASC OUT OF HOSPITAL	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		360.36	ASC OUT OF HOSPITAL	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		497.64	ASC OUT OF HOSPITAL	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		497.64	ASC OUT OF HOSPITAL	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		377.52	ASC OUT OF HOSPITAL	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		377.52	ASC OUT OF HOSPITAL	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		480.48	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		480.48	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		2882.88	ASC DOMICLIARY CARE	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		2882.88	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		356.4	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1330.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1330.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1330.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1330.56	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		371.8	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		371.8	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		572	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		400.4	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	21/09/2023		1441.44	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Plan-It Homecare Ltd	07/09/2023		1306.8	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Playpals	06/09/2023		10878.3	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Playpals - Ruckleigh School	06/09/2023		1635.3	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	PM+U	18/09/2023		0	RENTS FOR PREMISES	Rents
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	PM+U	18/09/2023		0	RENTS FOR PREMISES	Rents
Soihull MBC	Resources	Planning & Development Services	PM+U	18/09/2023		9514.61	RENTS FOR PREMISES	Rents
Soihull MBC	Resources	Planning & Development Services	PM+U	18/09/2023		1373.46	RENTS FOR PREMISES	Rents
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Pop Voices	13/09/2023		542.5	OTHER FEES & CHARGES	Events
Soihull MBC	Children and Education	Children & Education Services	Portakabin Ltd	22/09/2023		4142.66	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Children and Education	Children & Education Services	Portakabin Ltd	22/09/2023		330.85	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Adult Care Support	Adult Social Care	Potensial Ltd T/A Potens	07/09/2023		5472.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd	07/09/2023		9315.62	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd	07/09/2023		13728.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		11217.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		1017.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		1017.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		11217.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		11217.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		1017.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		1121.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		1756.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		1756.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		1121.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		1017.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		9940.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		9940.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Precious Homes Ltd Falcon Mews	21/09/2023		1017.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		3324.24	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	28/09/2023		3304.8	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		1302.48	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	28/09/2023		1458	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		1166.4	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		1244.16	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		-1166.4	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	28/09/2023		1244.16	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	28/09/2023		2527.2	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		408.24	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	28/09/2023		272.16	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		1380.24	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	28/09/2023		1394.82	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		1321.92	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	28/09/2023		1321.92	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	21/09/2023		262.44	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	21/09/2023		544.32	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	21/09/2023		607.5	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	21/09/2023		660.96	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	28/09/2023		617.22	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		777.6	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	28/09/2023		811.62	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		1088.64	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	28/09/2023		1098.36	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		777.6	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	28/09/2023		699.84	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		2857.68	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	28/09/2023		2721.6	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		1516.32	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	28/09/2023		1569.78	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Premiercare (Midlands) Ltd	14/09/2023		583.2	ASC EXTRA CARE	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		2834.02	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		5668.04	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		5668.04	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		5668.04	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		-1671.43	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		-2834.02	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		-3846.17	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		1671.43	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		2834.02	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		3846.17	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		3921.16	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		5355.84	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		3224.76	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		-522.73	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		-4297.78	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		-5232.08	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		-5232.08	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		4110.92	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		5232.08	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		5232.08	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		2317.77	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		2700	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		1308.02	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	14/09/2023		-2317.77	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		8352.12	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		3956.12	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		4082.12	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		3360.28	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		3198.44	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		3706.08	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		3225.04	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prince Of Wales Nursing Home	07/09/2023		4000	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Prism Medical UK Limited	01/09/2023		1152.89	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Prism Medical UK Limited	13/09/2023		736.25	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Resources	Central Services to the Public	Procure4 Ltd	01/09/2023		13150	PROFESSIONAL FEES	Consultancy - Other
Soihull MBC	Adult Care Support	Adult Social Care	Progressive Support Services	14/09/2023		1372.8	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Progressive Support Services	28/09/2023		1372.8	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Proludic	01/09/2023		0	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Proludic	01/09/2023		2141.81	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Prosper Together Multi Academy Trust	25/09/2023		61227	CAPITAL ANNUAL ALLOCATIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Prosper Together Multi Academy Trust	25/09/2023		1214250	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Prospero Teaching	07/09/2023		250	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Prospero Teaching	21/09/2023		250	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Prospero Teaching	19/09/2023		1056	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Prospero Teaching	07/09/2023		250	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Prospero Teaching	19/09/2023		1056	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Prospero Teaching	07/09/2023		250	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Protec Engineering Services Ltd	28/09/2023		215	OTHER CONTRACTED SERVICES	Street Furniture & Ironworks
Soihull MBC	Resources	Central Services to the Public	PSL Print Management Ltd	13/09/2023		2410.85	GENERAL OFFICE EXPENSES	Printing & Photocopying
Soihull MBC	Resources	Central Services to the Public	PSL Print Management Ltd	13/09/2023		627	GENERAL OFFICE EXPENSES	Printing & Photocopying
Soihull MBC	Resources	Central Services to the Public	PSL Print Management Ltd	21/09/2023		254	GENERAL OFFICE EXPENSES	Printing & Photocopying
Soihull MBC	Resources	Central Services to the Public	PSL Print Management Ltd	21/09/2023		414	GENERAL OFFICE EXPENSES	Printing & Photocopying
Soihull MBC	Resources	Central Services to the Public	PSL Print Management Ltd	22/09/2023		451	GENERAL OFFICE EXPENSES	Printing & Photocopying
Soihull MBC	Children and Education	Children & Education Services	PSM Healthcare Ltd	25/09/2023		7440	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	PSS Shared Lives	07/09/2023		1856	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Pure Staff Ltd	01/09/2023		1197.09	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Pure Staff Ltd	15/09/2023		1027.29	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Pure Staff Ltd	15/09/2023		1349.91	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Push On Wellbeing CIC	01/09/2023		8000	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Children and Education	Children & Education Services	PVB Project Management Ltd	11/09/2023		5850	PROFESSIONAL FEES	Consultancy - Other
Soihull MBC	Children and Education	Children & Education Services	PVB Project Management Ltd	11/09/2023		5400	PROFESSIONAL FEES	Consultancy - Other
Soihull MBC	Children and Education	Children & Education Services	Pyramid Care CIC	07/09/2023		2982.77	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Resources	Central Services to the Public	Quadient	07/09/2023		10000	POSTAGE COURIER SERVICES	Postage
Soihull MBC	Adult Care Support	Adult Social Care	Quality Care (EM) Ltd	07/09/2023		7758.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Quality Protects Children Ltd	25/09/2023		12000	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Quality Protects Children Ltd	25/09/2023		5040	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Raise To Shine Childcare	06/09/2023		6103.13	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Raise To Shine Childcare	06/09/2023		17917.2	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Rapid Vision Systems Ltd	01/09/2023		1190	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	21/09/2023		324.35	OTHER CONTRACTED SERVICES	ASC - Other
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	28/09/2023		930	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	28/09/2023		797.1	ASC RESIDENTIAL CARE RESPITE	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	07/09/2023		1885.71	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	07/09/2023		3520	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	07/09/2023		3520	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	07/09/2023		754.29	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	07/09/2023		3520	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	07/09/2023		3520	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	07/09/2023		-1257.14	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	07/09/2023		3520	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	07/09/2023		3520	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	07/09/2023		-1257.14	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Rayner House & Yew Trees	07/09/2023		3520	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Real Life Role Models	07/09/2023		310.88	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Real Life Role Models	07/09/2023		310.88	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Real PCS Ltd	21/09/2023		411.84	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Real PCS Ltd	21/09/2023		1425.6	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Real PCS Ltd	21/09/2023		411.84	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Real PCS Ltd	21/09/2023		1738.88	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Real PCS Ltd	21/09/2023		1624.48	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Real PCS Ltd	21/09/2023		846.56	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Redacted Personal Data	06/09/2023		746.55	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		2635.04	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		-409.92	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		366.48	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1915	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1286.88	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	07/09/2023		3482.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	07/09/2023		3533.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Redacted Personal Data	06/09/2023		746.55	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	01/09/2023		266.13	INTERNAL SUPPORTED LODGINGS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	01/09/2023		266.13	INTERNAL SUPPORTED LODGINGS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	01/09/2023		266.13	INTERNAL SUPPORTED LODGINGS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	01/09/2023		266.13	INTERNAL SUPPORTED LODGINGS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	01/09/2023		266.13	INTERNAL SUPPORTED LODGINGS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	01/09/2023		266.13	INTERNAL SUPPORTED LODGINGS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	08/09/2023		266.13	INTERNAL SUPPORTED LODGINGS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	15/09/2023		266.13	INTERNAL SUPPORTED LODGINGS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	25/09/2023		266.13	INTERNAL SUPPORTED LODGINGS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Redacted Personal Data	06/09/2023		1493.1	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	08/09/2023		266.13	STAYING PUT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	15/09/2023		266.13	STAYING PUT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	25/09/2023		266.13	STAYING PUT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	29/09/2023		266.13	STAYING PUT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	08/09/2023		266.13	STAYING PUT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	15/09/2023		266.13	STAYING PUT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	25/09/2023		266.13	STAYING PUT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	29/09/2023		266.13	STAYING PUT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	07/09/2023		1159.56	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	07/09/2023		1159.56	ASC SHARED LIVES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1281.28	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		919.2	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1470.72	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1995.75	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		965.16	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		4870.6	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		-1357	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		457.6	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	12/09/2023		376.6	FOSTER PARENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		794.4	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		620.32	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Redacted Personal Data	04/09/2023		500	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Redacted Personal Data	06/09/2023		2488.5	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1838.4	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	08/09/2023		1200	CLIENTS EXPENSES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		857.92	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Redacted Personal Data	27/09/2023		1400	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Redacted Personal Data	28/09/2023		400	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Redacted Personal Data	04/09/2023		500	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Redacted Personal Data	18/09/2023		595	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1601.6	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		-475.28	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	07/09/2023		1441.16	ASC SHARED LIVES	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Redacted Personal Data	06/09/2023		1220.63	GRANTS & SUBSCRIPTIONS	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1348.16	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		-461.4	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1990.56	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		-562.4	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Redacted Personal Data	06/09/2023		6843.38	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	21/09/2023		321.6	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	21/09/2023		321.6	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	21/09/2023		-321.6	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	21/09/2023		-321.6	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	21/09/2023		-335.73	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	21/09/2023		-447.64	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	21/09/2023		272.44	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	21/09/2023		-447.64	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	21/09/2023		272.44	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	21/09/2023		2196.48	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	21/09/2023		2928.64	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	21/09/2023		2928.64	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	15/09/2023		315	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	15/09/2023		315	CLIENTS EXPENSES	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Redacted Personal Data	27/09/2023		3000	OTHER FEES & CHARGES	Events
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	13/09/2023		1500	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	21/09/2023		400	ASC CARERS DIRECT PAYMENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	04/09/2023		256	CSC DIRECT PAYMENTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	04/09/2023		256	CSC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		469.12	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1144	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Redacted Personal Data	06/09/2023		3661.88	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Redacted Personal Data	06/09/2023		1493.1	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Redacted Personal Data	04/09/2023		500	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	05/09/2023		294.15	PRIVATE ORDERS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	12/09/2023		294.15	PRIVATE ORDERS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	19/09/2023		294.15	PRIVATE ORDERS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	26/09/2023		294.15	PRIVATE ORDERS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	26/09/2023		633.4	PRIVATE ORDERS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1624.48	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		-734.72	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Redacted Personal Data	06/09/2023		2441.25	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1121.12	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		-450.04	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		322.24	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	05/09/2023		288.2	FOSTER PARENTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	12/09/2023		288.2	FOSTER PARENTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	19/09/2023		288.2	FOSTER PARENTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	26/09/2023		288.2	FOSTER PARENTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	26/09/2023		376.6	FOSTER PARENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		320.32	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Redacted Personal Data	05/09/2023		405	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Redacted Personal Data	04/09/2023		350	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		349.68	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		2196.48	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		-358.28	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	13/09/2023		1939	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Redacted Personal Data	06/09/2023		1220.63	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Redacted Personal Data	06/09/2023		746.55	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		4435	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		-301.08	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	08/09/2023		350	CLIENTS HIGHER EDUCATION SUPPORT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		2512.48	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		2242.24	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		-519.76	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1921.92	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Redacted Personal Data	06/09/2023		1390.2	ASC DIRECT PAYMENTS	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Redacted Personal Data	04/09/2023		350	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	04/09/2023		296.4	CSC DIRECT PAYMENTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	04/09/2023		296.4	CSC DIRECT PAYMENTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	01/09/2023		266.13	STAYING PUT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	08/09/2023		266.13	STAYING PUT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	15/09/2023		266.13	STAYING PUT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	25/09/2023		266.13	STAYING PUT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	29/09/2023		266.13	STAYING PUT	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Redacted Personal Data	06/09/2023		746.55	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Redacted Personal Data	21/09/2023		450	PROFESSIONAL FEES	CSC - Specialist Needs - Other

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Sandant Care Ltd	14/09/2023		2240.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sandant Care Ltd	14/09/2023		2481.68	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sandant Care Ltd	14/09/2023		-2240.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sandant Care Ltd	14/09/2023		2549.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sandant Care Ltd	14/09/2023		8296.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sandant Care Ltd	14/09/2023		640.64	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sandant Care Ltd	28/09/2023		5926.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sandant Care Ltd	28/09/2023		425.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sandant Care Ltd	14/09/2023		425.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sandant Care Ltd	14/09/2023		5593.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sandant Care Ltd	14/09/2023		555.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sanders Senior Living Ltd	07/09/2023		5063.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sanders Senior Living Ltd	07/09/2023		-3363.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sanders Senior Living Ltd	07/09/2023		4084.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	26/09/2023		3760.78	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	21/09/2023		439.27	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	21/09/2023		878.54	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	21/09/2023		2657.34	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	21/09/2023		568.94	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	21/09/2023		1478.53	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	21/09/2023		1317.81	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	21/09/2023		1432.62	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	21/09/2023		878.54	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	21/09/2023		439.27	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	26/09/2023		2392.88	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	26/09/2023		3208.28	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	26/09/2023		995.86	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	26/09/2023		1757.08	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	26/09/2023		401.86	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	26/09/2023		2394.24	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	26/09/2023		1691.96	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	26/09/2023		3631.87	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Sapphire Utility Solutions Ltd	26/09/2023		1478.53	OTHER CONTRACTED SERVICES	Engineering
Soihull MBC	Adult Care Support	Adult Social Care	Satori House	14/09/2023		2821.2	ASC DAY CARE	Not Classified
Soihull MBC	Public Health	Adult Social Care	Saydon Pharmacy	21/09/2023		0	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Saydon Pharmacy	21/09/2023		167.25	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Saydon Pharmacy	21/09/2023		219.78	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	SCH Better Places	18/09/2023		541.67	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	SCH Better Places	28/09/2023		400	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	SCH Better Places	21/09/2023		400	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Adult Care Support	Adult Social Care	Scolarstica Nginya	26/09/2023		2700	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Soihull MBC	Resources	Central Services to the Public	Sec Watchdog Ltd T/A Security Watchdog	25/09/2023		0	OTHER EMPLOYEE COSTS	Disclosure and Barring Service checks
Soihull MBC	Resources	Central Services to the Public	Sec Watchdog Ltd T/A Security Watchdog	25/09/2023		859.68	OTHER EMPLOYEE COSTS	Disclosure and Barring Service checks
Soihull MBC	Resources	Central Services to the Public	Sec Watchdog Ltd T/A Security Watchdog	25/09/2023		42.88	OTHER EMPLOYEE COSTS	Disclosure and Barring Service checks
Soihull MBC	Resources	Central Services to the Public	Sec Watchdog Ltd T/A Security Watchdog	25/09/2023		72	OTHER EMPLOYEE COSTS	Disclosure and Barring Service checks
Soihull MBC	Economy and Infrastructure	Central Services to the Public	Security Plus + Ltd	21/09/2023		273.46	OTHER CONTRACTED SERVICES	Cash Collection
Soihull MBC	Children and Education	Children & Education Services	Select Care Solutions	14/09/2023		269.64	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Select Care Solutions	14/09/2023		269.64	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Select Care Solutions	14/09/2023		310.71	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Select Care Solutions	14/09/2023		1429.29	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Select Care Solutions	14/09/2023		272.88	CLIENTS EXPENSES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Select Lifestyles Limited	07/09/2023		7576.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Select Lifestyles Limited	07/09/2023		8333.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Select Lifestyles Limited	07/09/2023		1793.33	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Select Lifestyles Limited	07/09/2023		7173.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Select Lifestyles Limited	07/09/2023		-1793.33	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Select Lifestyles Limited	07/09/2023		6916.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sense	07/09/2023		12155.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sense	07/09/2023		10590.16	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Sentre Childcare Ltd	26/09/2023		3367.5	PROFESSIONAL FEES	CSC - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Sentre Childcare Ltd	26/09/2023		2100	PROFESSIONAL FEES	CSC - Other
Soihull MBC	Children and Education	Children & Education Services	Serenity Specialist Care Ltd	07/09/2023		23161.61	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Serenity Specialist Care Ltd	07/09/2023		23161.61	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Serenity Specialist Care Ltd	07/09/2023		12618.24	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Serenity Specialist Care Ltd	07/09/2023		14747.59	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Severn Trent Water Ltd	19/09/2023		651.71	WATER	Water
Soihull MBC	Children and Education	Children & Education Services	Shared Services Connected Ltd	18/09/2023		743.31	CAPITATION	Education - Other
Soihull MBC	Resources - Non Monitored	Central Services to the Public	Shell UK Oil Products Ltd	07/09/2023		4610.91	GENERAL CREDITORS	Not Classified
Soihull MBC	Resources - Non Monitored	Central Services to the Public	Shell UK Oil Products Ltd	21/09/2023		5277.39	GENERAL CREDITORS	Not Classified
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Shellies Flowers	13/09/2023		280	MATERIALS	Resale Materials (Bereavement)
Soihull MBC	Adult Care Support	Adult Social Care	Shelton Care Ltd	07/09/2023		11417.84	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Shelton Care Ltd	07/09/2023		13062	ASC RESIDENTIAL CARE PERMANENT	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Shepherdson Court Day Centre	14/09/2023		280	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Shepherdson Court Day Centre	14/09/2023		560	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Shepherdson Court Day Centre	14/09/2023		-350	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Shepherdson Court Day Centre	14/09/2023		560	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Shepherdson Court Day Centre	14/09/2023		560	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Shepherdson Court Day Centre	14/09/2023		560	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Shepherdson Court Day Centre	14/09/2023		280	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Shepherdson Court Day Centre	14/09/2023		1400	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Shepherdson Court Day Centre	14/09/2023		560	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Shepherdson Court Day Centre	14/09/2023		1400	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Shepherdson Court Day Centre	14/09/2023		280	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Shepherdson Court Day Centre	14/09/2023		280	ASC DAY CARE	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Shirley Baptist Church	04/09/2023		350	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Public Health	Adult Social Care	Sigma Pharmaceuticals PLC	18/09/2023		0	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Sigma Pharmaceuticals PLC	18/09/2023		3575.04	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Sigma Pharmaceuticals PLC	13/09/2023		488.7	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Sigma Pharmaceuticals PLC	13/09/2023		1137.97	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Sigma Pharmaceuticals PLC	13/09/2023		326.88	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Sigma Pharmaceuticals PLC	13/09/2023		0	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Adult Social Care	Sigma Pharmaceuticals PLC	13/09/2023		523.2	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Children and Education	Children & Education Services	Signpost Inclusion	28/09/2023		1236.3	OTHER GRANTS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Signpost Inclusion	28/09/2023		5658.32	OTHER GRANTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Silvalea Ltd	01/09/2023		210	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Silvalea Ltd	07/09/2023		10	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Silvalea Ltd	07/09/2023		500	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Simply Education Ltd	13/09/2023		1020	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Simply Education Ltd	13/09/2023		1275	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Simply Education Ltd	13/09/2023		1275	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Simply Education Ltd	13/09/2023		1275	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Simply Education Ltd	13/09/2023		1275	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Simply Education Ltd	13/09/2023		1275	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Simply Education Ltd	13/09/2023		1275	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Simply Education Ltd	13/09/2023		1275	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Children and Education	Children & Education Services	Simply Education Ltd	22/09/2023		1550	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Simply Education Ltd	13/09/2023		1275	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		366.08	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		446.16	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		480.48	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		640.64	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		2699.84	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		3294.72	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		2676.96	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		3294.72	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		3294.72	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		2676.96	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	28/09/2023		772.2	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	28/09/2023		-394.68	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	28/09/2023		423.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		1281.28	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		366.08	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		388.96	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		366.08	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sisters Care Services CIC	21/09/2023		1555.84	ASC DOMICLIARY CARE	Not Classified
Soihull MBC	Resources	Planning & Development Services	SJ Cleaning	26/09/2023		70	CLEANING	Cleaning Service - External
Soihull MBC	Resources	Planning & Development Services	SJ Cleaning	26/09/2023		40	CLEANING	Cleaning Service - External
Soihull MBC	Resources	Planning & Development Services	SJ Cleaning	26/09/2023		40	CLEANING	Cleaning Service - External
Soihull MBC	Resources	Planning & Development Services	SJ Cleaning	26/09/2023		70	CLEANING	Cleaning Service - External
Soihull MBC	Resources	Planning & Development Services	SJ Cleaning	26/09/2023		75	CLEANING	Cleaning Service - External
Soihull MBC	Resources	Planning & Development Services	SJ Cleaning	26/09/2023		40	CLEANING	Cleaning Service - External
Soihull MBC	Resources	Planning & Development Services	SJ Cleaning	26/09/2023		40	CLEANING	Cleaning Service - External
Soihull MBC	Resources	Planning & Development Services	SJ Cleaning	26/09/2023		70	CLEANING	Cleaning Service - External
Soihull MBC	Resources	Planning & Development Services	SJ Cleaning	26/09/2023		70	CLEANING	Cleaning Service - External
Soihull MBC	Resources	Planning & Development Services	SJ Cleaning	26/09/2023		40	CLEANING	Cleaning Service - External
Soihull MBC	Public Health	Central Services to the Public	Skill 2 Share Ltd	07/09/2023		1500	TRAINING	Training
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Skybound Therapies Ltd	13/09/2023		540	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Smart Education Recruitment Ltd	19/09/2023		275.7	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	13/09/2023		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	13/09/2023		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	13/09/2023		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	13/09/2023		545	VEHICLE HIRE	Vehicles - Leasing

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	21/09/2023		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	21/09/2023		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	21/09/2023		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	21/09/2023		545	VEHICLE HIRE	Vehicles - Leasing
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	26/09/2023		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	26/09/2023		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	26/09/2023		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	26/09/2023		545	VEHICLE HIRE	Vehicles - Leasing
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	01/09/2023		445	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	01/09/2023		445	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	01/09/2023		445	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Smart Platform Rental Ltd	01/09/2023		445	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Smiths Wood Access To Services And Support	07/09/2023		13600	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Smiths Wood Primary Academy	06/09/2023		16981.2	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	SMT Ingenuity Ltd	18/09/2023		1000	PROFESSIONAL FEES	CSC - Other
Soihull MBC	Children and Education	Children & Education Services	SMT Ingenuity Ltd	26/09/2023		1000	PROFESSIONAL FEES	CSC - Other
Soihull MBC	Children and Education	Children & Education Services	SMT Ingenuity Ltd	22/09/2023		1000	PROFESSIONAL FEES	CSC - Other
Soihull MBC	Children and Education	Children & Education Services	Smyths Toys	12-09-2023	Card Transaction	414.86	DEFAULT CODE FOR PURCHASE CARD SPEND	Domestic Goods - Not Elsewhere Classified
Soihull MBC	Adult Care Support	Adult Social Care	Snackline Direct Ltd	01/09/2023		0	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Snackline Direct Ltd	01/09/2023		13.99	CATERING PROVISIONS	Catering - Other
Soihull MBC	Adult Care Support	Adult Social Care	Snackline Direct Ltd	01/09/2023		613.97	CATERING PROVISIONS	Catering - Other
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Social Value UK	01/09/2023		0	TRAINING	Conferences
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Social Value UK	01/09/2023		372.5	TRAINING	Conferences
Soihull MBC	Resources	Central Services to the Public	Softcat Ltd	13/09/2023		241.78	ICT GENERAL	ICT - Software
Soihull MBC	Resources	Central Services to the Public	Softcat Ltd	18/09/2023		8904.84	ICT GENERAL	ICT - Software
Soihull MBC	Resources	Central Services to the Public	Softcat Ltd	18/09/2023		5906.56	ICT GENERAL	ICT - Software
Soihull MBC	Resources	Central Services to the Public	Softcat Ltd	18/09/2023		43743.46	ICT GENERAL	ICT - Software
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Softcat Ltd	26/09/2023		29328.25	ICT GENERAL	ICT - Other
Soihull MBC	Resources	Central Services to the Public	Softcat Ltd	01/09/2023		39.46	SOFTWARE	ICT - Software - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Softcat Ltd	01/09/2023		263.2	SOFTWARE	ICT - Software - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Softcat Ltd	01/09/2023		1278.76	SOFTWARE	ICT - Software - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Softcat Ltd	01/09/2023		206	SOFTWARE	ICT - Software - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Softcat Ltd	01/09/2023		53.14	SOFTWARE	ICT - Software - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Softcat Ltd	01/09/2023		1874.64	SOFTWARE	ICT - Software - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Softcat Ltd	01/09/2023		25.76	SOFTWARE	ICT - Software - CAPITAL
Soihull MBC	Adult Care Support	Adult Social Care	Softplay Toys 4 Kids	01/09/2023		280	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Fitted Equipment
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Solihull Academy	11/09/2023		6302	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Action Through Advocacy	13/09/2023		33663.83	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Action Through Advocacy	13/09/2023		909.83	OTHER CONTRACTED SERVICES	ASC - Other
Soihull MBC	Resources - Non Monitored	Central Services to the Public	Solihull Bid Company Ltd	13/09/2023		165159.83	GENERAL CREDITORS	Solihull BID Levy Payments
Soihull MBC	Resources - Non Monitored	Central Services to the Public	Solihull Bid Company Ltd	26/09/2023		21773.2	GENERAL CREDITORS	Solihull BID Levy Payments
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Solihull BSF Schools Ltd	21/09/2023		2017.74	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Solihull BSF Schools Ltd	22/09/2023		821743.19	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Solihull BSF Schools Ltd	22/09/2023		821743.19	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Solihull BSF Schools Ltd	22/09/2023		821743.19	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Solihull BSF Schools Ltd	22/09/2023		42383.05	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Solihull BSF Schools Ltd	22/09/2023		42383.05	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Solihull BSF Schools Ltd	22/09/2023		42383.05	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Housing Association Ltd	07/09/2023		5361.3	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		1635.9	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		817.95	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		1285.35	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		4359.88	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		-452.14	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		-817.95	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3271.8	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		960.96	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3271.8	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		4220	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		-4220	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3271.8	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		753.57	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		-584.25	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3271.8	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		480.48	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		1441.44	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		1986.45	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		934.8	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3271.8	ASC NURSING CARE PERMANENT	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		2921.25	ASC NURSING CARE RESPITE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		4359.88	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		251.68	ASC DOMICLIARY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3211.6	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		594.88	ASC DOMICLIARY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3270.12	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		1624.48	ASC DOMICLIARY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		686.4	ASC DOMICLIARY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		3271.8	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		4220	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		4220	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		1921.92	ASC DOMICLIARY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		1921.92	ASC DOMICLIARY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	07/09/2023		4359.88	ASC NURSING CARE PERMANENT	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Care Ltd	14/09/2023		846.56	ASC DOMICLIARY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Carers Centre	07/09/2023		59588.02	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Solihull MBC	Economy and Infrastructure	Other Housing Services	Solihull Community Housing	28/09/2023		14300	OTHER CONTRACTED SERVICES	SLA Charges from SCH
Solihull MBC	Economy and Infrastructure	Other Housing Services	Solihull Community Housing	07/09/2023		0	OTHER CONTRACTED SERVICES	SLA Charges from SCH
Solihull MBC	Economy and Infrastructure	Other Housing Services	Solihull Community Housing	07/09/2023		9028.41	OTHER CONTRACTED SERVICES	SLA Charges from SCH
Solihull MBC	Economy and Infrastructure	Other Housing Services	Solihull Community Housing	07/09/2023		0	OTHER CONTRACTED SERVICES	SLA Charges from SCH
Solihull MBC	Economy and Infrastructure	Other Housing Services	Solihull Community Housing	07/09/2023		4644.96	OTHER CONTRACTED SERVICES	SLA Charges from SCH
Solihull MBC	Economy and Infrastructure HRA	Housing Revenue Account	Solihull Community Housing	20/09/2023		4057000	OTHER CONTRACTED SERVICES	SLA Charges from SCH
Solihull MBC	Children and Education	Children & Education Services	Solihull Metropolitan Bor	12-09-2023	Card Transaction	366.07	CLIENTS EXPENSES	Consultancy - Management
Solihull MBC	Adult Care Support	Adult Social Care	Solihull Mind	07/09/2023		1760.66	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Solihull MBC	Public Health	Cultural & Related Services	Solihull Moors Football Club Ltd	26/09/2023		648	OTHER CONTRACTED SERVICES	Facilities & Management Services
Solihull MBC	Children and Education	Children & Education Services	Solihull Moors Foundation	28/09/2023		5402	OTHER GRANTS	Not Classified
Solihull MBC	Childrens Services DSG Central	Children & Education Services	Solihull Stratford Court	06/09/2023		15292.55	GRANTS & SUBSCRIPTIONS	Not Classified
Solihull MBC	Economy and Infrastructure	Planning & Development Services	Solo Life Opportunities	26/09/2023		2904.8	GRANTS & SUBSCRIPTIONS	Grants - Other
Solihull MBC	Children and Education	Children & Education Services	Solo Life Opportunities	13/09/2023		22209.33	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	14/09/2023		1291.12	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	14/09/2023		-968.34	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	07/09/2023		3192.4	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		3032.78	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	07/09/2023		3192.4	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		3032.78	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		804.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		1536	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		2311.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	14/09/2023		372.72	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	07/09/2023		2394.3	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		2713.54	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	14/09/2023		496.8	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		1282.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		3955.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	28/09/2023		434.7	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	07/09/2023		3192.4	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		3032.78	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	14/09/2023		745.2	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	28/09/2023		683.1	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	14/09/2023		1574.24	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	28/09/2023		787.12	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	14/09/2023		496.8	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	28/09/2023		496.8	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		804.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		1555.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		932	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		1282.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		4876.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	14/09/2023		1189.76	ASC DOMICLIARY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	28/09/2023		1189.76	ASC DOMICLIARY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		603.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	21/09/2023		5470.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	14/09/2023		274.56	ASC DOMICLIARY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	28/09/2023		274.56	ASC DOMICLIARY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	14/09/2023		496.8	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	28/09/2023		372.6	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	14/09/2023		496.8	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	14/09/2023		745.2	ASC DAY CARE	Not Classified
Solihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	14/09/2023		-496.8	ASC DAY CARE	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Solo Life Opportunities	28/09/2023		558.9	ASC DAY CARE	Not Classified
Soihull MBC	Children and Education	Children & Education Services	South & City College Birmingham	13/09/2023		2700	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Public Health	Children & Education Services	South Warwickshire University NHS Foundation Trust	13/09/2023		1325203.7	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Children & Education Services	South Warwickshire University NHS Foundation Trust	13/09/2023		265040.76	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Children & Education Services	South Warwickshire University NHS Foundation Trust	13/09/2023		0	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Children & Education Services	South Warwickshire University NHS Foundation Trust	13/09/2023		265040.56	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Children & Education Services	South Warwickshire University NHS Foundation Trust	13/09/2023		1325204	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Public Health	Children & Education Services	South Warwickshire University NHS Foundation Trust	13/09/2023		356324	OTHER CONTRACTED SERVICES	Facilities & Management Services
Soihull MBC	Public Health	Children & Education Services	South Warwickshire University NHS Foundation Trust	13/09/2023		0	OTHER CONTRACTED SERVICES	Facilities & Management Services
Soihull MBC	Public Health	Children & Education Services	South Warwickshire University NHS Foundation Trust	13/09/2023		254517	OTHER CONTRACTED SERVICES	Facilities & Management Services
Soihull MBC	Adult Care Support	Adult Social Care	Southside Care Group	07/09/2023		3160.95	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Southside Care Group	07/09/2023		-3160.95	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Southside Care Group	07/09/2023		6808.2	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Southside Care Group	07/09/2023		7000.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Resources - Non Monitored	Children & Education Services	Sovereign Office Equip Co Ltd	01/09/2023		591.15	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Soihull MBC	Resources - Non Monitored	Children & Education Services	Sovereign Office Equip Co Ltd	01/09/2023		13.88	PAYABLES ACCRUAL ACCOUNT	Health & Safety - Products
Soihull MBC	Resources - Non Monitored	Children & Education Services	Sovereign Office Equip Co Ltd	01/09/2023		250.4	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Soihull MBC	Resources - Non Monitored	Children & Education Services	Sovereign Office Equip Co Ltd	01/09/2023		30.96	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Soihull MBC	Resources - Non Monitored	Children & Education Services	Sovereign Office Equip Co Ltd	26/09/2023		158.55	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Soihull MBC	Resources - Non Monitored	Children & Education Services	Sovereign Office Equip Co Ltd	26/09/2023		59.7	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Soihull MBC	Children and Education	Children & Education Services	SP Laura James Home	12-09-2023	Card Transaction	333.31	CLIENT SETTING UP HOME ALLOWANCE	Furniture & Soft Furnishings - Domestic Furniture
Soihull MBC	Adult Care Support	Adult Social Care	Specialised Orthotic Services	01/09/2023		1369.32	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Children and Education	Children & Education Services	Specialist Development Contracts Ltd	13/09/2023		0	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Children and Education	Children & Education Services	Specialist Development Contracts Ltd	13/09/2023		97678.07	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Children and Education	Children & Education Services	Specialist Development Contracts Ltd	13/09/2023		0	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Children and Education	Children & Education Services	Specialist Development Contracts Ltd	13/09/2023		37746.15	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Speedy Hire Ltd	22/09/2023		2499.74	PURCHASE OF EQUIPMENT/MACHINERY	Hand Tools - Direct Purchase
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Speedy Hire Ltd	22/09/2023		5	PURCHASE OF EQUIPMENT/MACHINERY	Hand Tools - Direct Purchase
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Sport Connect Ltd	13/09/2023		325	OTHER FEES & CHARGES	Fees - Other (Schools)
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Sport Works Ltd	07/09/2023		14720	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Spring Housing Association Limited	15/09/2023		0	OTHER FEES & CHARGES	Accommodation
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Spring Housing Association Limited	15/09/2023		-547.89	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Spring Housing Association Limited	15/09/2023		-2624.19	OTHER FEES & CHARGES	Accommodation
Soihull MBC	Resources	Planning & Development Services	Ssg Support Services Group Ltd	13/09/2023		365	SECURITY	CCTV - Security
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Ssg Support Services Group Ltd	22/09/2023		2689.12	SECURITY	Security - Manned Guarding
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Ssg Support Services Group Ltd	22/09/2023		2689.12	SECURITY	Security - Manned Guarding
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Ssg Support Services Group Ltd	22/09/2023		2689.12	SECURITY	Security - Manned Guarding
Soihull MBC	Resources	Planning & Development Services	Ssg Support Services Group Ltd	01/09/2023		1865.92	SECURITY	CCTV - Security
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Ssg Support Services Group Ltd	22/09/2023		2785.16	SECURITY	Security - Manned Guarding
Soihull MBC	Resources	Planning & Development Services	Ssg Support Services Group Ltd	18/09/2023		2068.29	SECURITY	CCTV - Security
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Ssg Support Services Group Ltd	26/09/2023		2977.24	SECURITY	Security - Manned Guarding
Soihull MBC	Resources	Planning & Development Services	Ssg Support Services Group Ltd	18/09/2023		1749.3	SECURITY	CCTV - Security
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Ssg Support Services Group Ltd	26/09/2023		2689.12	SECURITY	Security - Manned Guarding
Soihull MBC	Resources	Planning & Development Services	Ssg Support Services Group Ltd	26/09/2023		1749.3	SECURITY	CCTV - Security
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Ssg Support Services Group Ltd	26/09/2023		2689.12	SECURITY	Security - Manned Guarding
Soihull MBC	Childrens Services DSG Central	Children & Education Services	St Augustines R C J&I School	06/09/2023		9705.15	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Bernards Residential Care Home Ltd	07/09/2023		4519.2	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Bernards Residential Care Home Ltd	07/09/2023		4796.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Bernards Residential Care Home Ltd	07/09/2023		-1089.97	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Bernards Residential Care Home Ltd	07/09/2023		4359.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Bernards Residential Care Home Ltd	07/09/2023		4200	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Bernards Residential Care Home Ltd	07/09/2023		3923.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		5120	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		4464.6	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		4573.52	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		5120	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		-331.11	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		3204.04	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		4355.68	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		3224.76	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	St Giles Nursing Home	07/09/2023		5120	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Children and Education	Children & Education Services	St Ives Chambers	22/09/2023		800	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	St Ives Chambers	15/09/2023		850	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	St Ives Chambers	14/09/2023		900	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	St Ives Chambers	14/09/2023		4000	LEGAL FEES	Legal Services - Other
Soihull MBC	Children and Education	Children & Education Services	St Ives Chambers	15/09/2023		1100	LEGAL FEES	Legal Services - Other

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Stonham Housing Association Ltd	28/09/2023		1035.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Stonham Housing Association Ltd	28/09/2023		-1035.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Stonham Housing Association Ltd	28/09/2023		-856.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Stonham Housing Association Ltd	28/09/2023		856.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Stonham Housing Association Ltd	28/09/2023		1035.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Stonham Housing Association Ltd	28/09/2023		-1035.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Stonham Housing Association Ltd	28/09/2023		-856.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Streetsbrook Academy	18/09/2023		3625	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Streetsbrook Academy	06/09/2023		59574.69	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Streetsbrook Childcare	06/09/2023		3661.88	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Streetsbrook Childcare	06/09/2023		11795.49	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Strike9T CIC	04/09/2023		1440	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Strike9T CIC	07/09/2023		48000	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Strike9T CIC	18/09/2023		5925	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Adult Care Support	Adult Social Care	Studley Rose Care Home	07/09/2023		5702.78	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Resources	Planning & Development Services	Suez Recycling And Recovery UK Ltd	07/09/2023		215.96	OTHER PREMISE COSTS	Waste Management - Waste Collection
Soihull MBC	Economy and Infrastructure	Other Housing Services	Sumup *Adnans	12-09-2023	Card Transaction	510.9	OTHER FEES & CHARGES	Human Resources - Travel & Subsistence
Soihull MBC	Children and Education	Children & Education Services	Sunbeam Fostering Agency	25/09/2023		440.75	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Sunbeam Fostering Agency	25/09/2023		2698.46	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Sunflowers Care Ltd	07/09/2023		45601	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sunny Mount (Knowle)	07/09/2023		5454.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sunny Mount (Knowle)	07/09/2023		4929.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sunrise Medical Ltd	01/09/2023		0	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Sunrise Medical Ltd	01/09/2023		0	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Sunrise Medical Ltd	01/09/2023		21.25	PURCHASE OF EQUIPMENT/MACHINERY	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Sunrise Medical Ltd	01/09/2023		52	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Sunrise Medical Ltd	01/09/2023		373	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Supported Accommodation Independent Living Services	08/09/2023		6249.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Supported Accommodation Independent Living Services	08/09/2023		1507.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Supported Accommodation Independent Living Services	14/09/2023		6249.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Supported Accommodation Independent Living Services	14/09/2023		1507.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Susash UK Ltd T/A Barons Lodge	07/09/2023		5948.04	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Sustainable Energy Ltd	01/09/2023		46150	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Adult Care Support	Adult Social Care	Swallows Meadow Court	07/09/2023		52080	ASC NURSING CARE PERMANENT	ASC - Nursing Care Homes
Soihull MBC	Children and Education	Children & Education Services	Swiis	14/09/2023		894.64	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Swiis	07/09/2023		894.64	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Swiis	14/09/2023		894.64	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Swiis	14/09/2023		894.64	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Tact	14/09/2023		525.72	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Tact	14/09/2023		2315.34	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Tact	07/09/2023		3183.44	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Tact	07/09/2023		2656.76	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Tact	07/09/2023		4223.88	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		190	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		400	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		130	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		2310	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		560	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		475	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		540	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Adult Care Support	Adult Social Care	Take Me Services Ltd	06/09/2023		1190	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		2380	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		920	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		275	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		110	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		680	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		110	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		55	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		160	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		150	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		90	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Children and Education	Children & Education Services	Take Me Services Ltd	06/09/2023		55	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Soihull MBC	Resources	Central Services to the Public	Tameside MBC	18/09/2023		0	ICT GENERAL	ICT - Services - Other
Soihull MBC	Resources	Central Services to the Public	Tameside MBC	18/09/2023		0	ICT GENERAL	ICT - Services - Other
Soihull MBC	Resources	Central Services to the Public	Tameside MBC	18/09/2023		226.25	ICT GENERAL	ICT - Services - Other
Soihull MBC	Resources	Central Services to the Public	Tameside MBC	18/09/2023		127.94	ICT GENERAL	ICT - Services - Other
Soihull MBC	Adult Care Support	Adult Social Care	Tandy Court	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Tandy Court	07/09/2023		3449.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Tandy Court	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Tandy Court	07/09/2023		3648.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TBTT Direct Ltd T/A Diamond Star Care Services	07/09/2023		1500	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TBTT Direct Ltd T/A Diamond Star Care Services	07/09/2023		1500	LODGING SEMIINDEP RENT	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Children and Education	Children & Education Services	TBTT Direct Ltd T/A Diamond Star Care Services	07/09/2023		1500	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TBTT Direct Ltd T/A Diamond Star Care Services	25/09/2023		1500	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TBTT Direct Ltd T/A Diamond Star Care Services	25/09/2023		1500	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TBTT Direct Ltd T/A Diamond Star Care Services	25/09/2023		1500	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TBTT Direct Ltd T/A Diamond Star Care Services	07/09/2023		1400	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TBTT Direct Ltd T/A Diamond Star Care Services	07/09/2023		1400	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TBTT Direct Ltd T/A Diamond Star Care Services	07/09/2023		1400	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TBTT Direct Ltd T/A Diamond Star Care Services	25/09/2023		1400	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TBTT Direct Ltd T/A Diamond Star Care Services	25/09/2023		1400	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TBTT Direct Ltd T/A Diamond Star Care Services	25/09/2023		1400	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Teacher Active Limited	22/09/2023		3634.4	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Teacher Active Limited	22/09/2023		4188.8	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Soihull MBC	Adult Care Support	Adult Social Care	Teal	01/09/2023		2162.2	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Other
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	01/09/2023		0	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	01/09/2023		0	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	01/09/2023		7652.15	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	01/09/2023		1387.28	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	01/09/2023		723.03	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	05/09/2023		4273.77	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	01/09/2023		0	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	01/09/2023		2638.66	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	01/09/2023		0	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	01/09/2023		1448.93	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	01/09/2023		0	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	01/09/2023		1582.13	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	01/09/2023		0	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	01/09/2023		1526.51	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Telent Technology Services Ltd	21/09/2023		4273.77	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Tender Years Day Nursery	06/09/2023		9514.49	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Tender Years Day Nursery	06/09/2023		38717.51	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Resources	Central Services to the Public	Testing Exam Vue* CIMA	12-09-2023	Card Transaction	232	GRANTS & SUBSCRIPTIONS	Education - School Services
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Tetra Tech Limited	01/09/2023		10674.4	CONTRACTORS	Engineering - CAPITAL
Soihull MBC	Adult Care Support	Adult Social Care	The Arden Hotel & Leisure Club	28/09/2023		4410	TRAINING	Training
Soihull MBC	Adult Care Support	Adult Social Care	The Ark	14/09/2023		1033.95	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Ark	14/09/2023		547.6	ASC DAY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Ark	14/09/2023		2509.8	ASC DAY CARE	Not Classified
Soihull MBC	Resources	Central Services to the Public	The Association Of Electoral Administrators	18/09/2023		990	TRAINING	Training
Soihull MBC	Adult Care Support	Adult Social Care	The Beeches Care Home	07/09/2023		5392.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	The Bugs Group	26/09/2023		10500	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Adult Care Support	Adult Social Care	The Court Of Lady K Leveson	07/09/2023		4260	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Court Of Lady K Leveson	07/09/2023		4163.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Court Of Lady K Leveson	07/09/2023		4960	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Court Of Lady K Leveson	07/09/2023		1640.23	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Court Of Lady K Leveson	07/09/2023		-1907.5	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Court Of Lady K Leveson	07/09/2023		-3815	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Court Of Lady K Leveson	07/09/2023		3532.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Court Of Lady K Leveson	07/09/2023		-3815	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Court Of Lady K Leveson	07/09/2023		3532.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Court Of Lady K Leveson	07/09/2023		3532.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Court Of Lady K Leveson	07/09/2023		2808.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Court Of Lady K Leveson	07/09/2023		3706.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Court Of Lady K Leveson	07/09/2023		2787.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	The Courtyard Nursery School	06/09/2023		7316.19	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	The Dare2Dream Foundation CIC	26/09/2023		2000	CAPITATION	Education - Other
Soihull MBC	Adult Care Support	Adult Social Care	The David Lewis Centre	07/09/2023		16737.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Dexters Ltd	07/09/2023		4701.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Extra Care Charitable Trust	28/09/2023		336.34	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Extra Care Charitable Trust	28/09/2023		1065.26	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Extra Care Charitable Trust	28/09/2023		313.92	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Extra Care Charitable Trust	28/09/2023		2676.8	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Extra Care Charitable Trust	28/09/2023		2676.8	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3357.2	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		4142.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3706.08	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3800	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3407.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3920	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3226.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3226.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3706.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3706.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3706.08	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3706.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3357.2	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		4142.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3386.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3923.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3386.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Friendly Inn Residential Care Home	07/09/2023		3355.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove	07/09/2023		8096.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		4142.04	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3491.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3270.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		2442.83	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		2307.17	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3706.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3800	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3923.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3800	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3800	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3556	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3430.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3706.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3923.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3923.92	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3800	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Grove Residential Home	07/09/2023		3923.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Public Health	Cultural & Related Services	The Ice Rink Company Ltd	04/09/2023		8878.81	OTHER FEES & CHARGES	Sport & Fitness
Soihull MBC	Adult Care Support	Adult Social Care	The Lawns	07/09/2023		4302.2	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Lawns	07/09/2023		4054.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Maples Residential Home	07/09/2023		4000.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Maples Residential Home	07/09/2023		4545.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Maples Residential Home	07/09/2023		8425.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The National Soc For Epilepsy	07/09/2023		10872.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	The Organic Nursery	13/09/2023		3300	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Children and Education	Children & Education Services	The Place Young People's Company Limited	14/09/2023		23400	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	The Place Young People's Company Limited	14/09/2023		23400	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	The Place Young People's Company Limited	14/09/2023		23400	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Resources	Central Services to the Public	The Play Inspection Company	13/09/2023		350	PURCHASE OF EQUIPMENT/MACHINERY	Playground Equipment & Maintenance - Other
Soihull MBC	Resources	Central Services to the Public	The Play Inspection Company	22/09/2023		830	PURCHASE OF EQUIPMENT/MACHINERY	Playground Equipment & Maintenance - Other
Soihull MBC	Resources	Central Services to the Public	The Positive Parenting Company Ltd	22/09/2023		0	TRAINING	Training
Soihull MBC	Resources	Central Services to the Public	The Positive Parenting Company Ltd	22/09/2023		450	TRAINING	Training
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		1285.35	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		1986.66	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		4557.15	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		6070.35	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		3531.43	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		2501.43	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		-3384.29	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		5000	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		3921.16	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		4316.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		2946.49	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		1178.51	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		-1986.66	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		4628.57	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		3520	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		3038.1	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		3921.16	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		701.1	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		509.24	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		-1285.35	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		1519.05	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	07/09/2023		3921.16	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		1714.2	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		2571.48	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		1028.52	ASC NURSING CARE RESPITE	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		3600	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Priory NH	14/09/2023		1885.68	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Royal Star & Garter H	06-Mar-2014	07/09/2023	3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Royal Star & Garter H	06-Mar-2014	07/09/2023	3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Royal Star & Garter H	06-Mar-2014	07/09/2023	3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Royal Star & Garter H	06-Mar-2014	07/09/2023	331.11	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Royal Star & Garter H	06-Mar-2014	07/09/2023	3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Royal Star & Garter H	06-Mar-2014	07/09/2023	3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Royal Star & Garter H	06-Mar-2014	07/09/2023	3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Royal Star & Garter H	06-Mar-2014	07/09/2023	3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Royal Star & Garter H	06-Mar-2014	07/09/2023	3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Royal Star & Garter H	06-Mar-2014	07/09/2023	3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	The Royal Star & Garter H	06-Mar-2014	07/09/2023	3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	The Woodbridge Family Centre Family Residential Assessments Ltd	27/09/2023		6000	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	The Woodbridge Family Centre Family Residential Assessments Ltd	27/09/2023		15428.57	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Resources	Other Housing Services	Thomas Telford Ltd	13/09/2023		4460	ICT GENERAL	ICT - Software
Soihull MBC	Adult Care Support	Adult Social Care	Three Trees Community Centre	13/09/2023		1000	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Adult Care Support	Adult Social Care	Three Trees Community Centre	13/09/2023		1000	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Adult Care Support	Adult Social Care	Three Trees Community Centre	13/09/2023		1000	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Tickets.com	07/09/2023		262.9	OTHER FEES & CHARGES	Events
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Tidbury Green Private Nursery	06/09/2023		1220.63	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Tidbury Green Private Nursery	06/09/2023		14931	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Timberley Cars	04/09/2023		543	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Soihull MBC	Adult Care Support	Adult Social Care	Tithe Barn & Stable Cottage	07/09/2023		8633.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TJY Care Ltd	29/09/2023		19080	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TMP Worldwide Ltd	01/09/2023		2511.62	RECRUITMENT COSTS	Advertising - Promotional & Recruitment
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	TMP Worldwide Ltd	05/09/2023		984.75	OTHER EMPLOYEE COSTS	Recruitment & Assessment - HR
Soihull MBC	Resources	Corporate & Democratic Core	TMP Worldwide Ltd	13/09/2023		785.38	RECRUITMENT COSTS	Advertising - Promotional & Recruitment
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	TMP Worldwide Ltd	13/09/2023		216.96	MARKETING	Advertising - Statutory
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	TMP Worldwide Ltd	13/09/2023		216.95	MARKETING	Advertising - Statutory
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	TMP Worldwide Ltd	13/09/2023		947.5	OTHER EMPLOYEE COSTS	Recruitment & Assessment - HR
Soihull MBC	Children and Education	Children & Education Services	TMP Worldwide Ltd	13/09/2023		911.78	OTHER EMPLOYEE COSTS	Recruitment & Assessment - HR
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	TMP Worldwide Ltd	18/09/2023		213.31	MARKETING	Advertising - Statutory
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	TMP Worldwide Ltd	18/09/2023		209.01	MARKETING	Advertising - Statutory
Soihull MBC	#N/A	#N/A	TMS Consultancy	13/09/2023		0	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	#N/A	#N/A	TMS Consultancy	13/09/2023		700	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Resources	Children & Education Services	Total Computer Networks Ltd	21/09/2023		1149.9	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Resources - Non Monitored	Central Services to the Public	Total Gas & Power Ltd	22/09/2023		9327.48	GENERAL CREDITORS	Bulk Utilities Bills
Soihull MBC	Resources - Non Monitored	Central Services to the Public	Total Gas & Power Ltd	22/09/2023		187478.49	GENERAL CREDITORS	Bulk Utilities Bills
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Total Gas & Power Ltd	01/09/2023		281.12	ELECTRICITY	Electricity
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Total Gas & Power Ltd	22/09/2023		11705.22	ELECTRICITY	Electricity
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Total Gas & Power Ltd	22/09/2023		0	ELECTRICITY	Electricity
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Total Gas & Power Ltd	22/09/2023		923.63	ELECTRICITY	Electricity
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Total Gas & Power Ltd	29/09/2023		110752.25	ELECTRICITY	Electricity
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Total Gas & Power Ltd	29/09/2023		2974.82	ELECTRICITY	Electricity
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Total Gas & Power Ltd	21/09/2023		0	ELECTRICITY	Electricity
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Total Gas & Power Ltd	21/09/2023		506.13	ELECTRICITY	Electricity
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Total Gas & Power Ltd	28/09/2023		0	ELECTRICITY	Electricity
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Total Gas & Power Ltd	28/09/2023		664.22	ELECTRICITY	Electricity
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Total Training	01/09/2023		1390	TRAINING	Training
Soihull MBC	Children and Education	Children & Education Services	Tower Blinds Ltd	18/09/2023		500	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Adult Care Support	Adult Social Care	Tracs Ltd	07/09/2023		8057.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Tracs Ltd	07/09/2023		8702.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Tracs Ltd	07/09/2023		8790.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Tracs Ltd	07/09/2023		7058.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Tracsis Traffic Data Ltd	13/09/2023		1400	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Children and Education	Children & Education Services	Travelodge Gb0000	12-09-2023	Card Transaction	529.51	CLIENTS EXPENSES	Human Resources - Accommodation
Soihull MBC	Children and Education	Children & Education Services	Treetops Children's Homes	07/09/2023		32800	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Trulife Limited	01/09/2023		195	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Trulife Limited	01/09/2023		0	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Trulife Limited	01/09/2023		195	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Trulife Limited	13/09/2023		351.6	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Adult Care Support	Adult Social Care	Trulife Limited	13/09/2023		117.2	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Soihull MBC	Children and Education	Children & Education Services	TS Healthcare	07/09/2023		362.57	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TS Healthcare	27/09/2023		7280.28	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TS Healthcare	29/09/2023		2592	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TS Healthcare	29/09/2023		264.86	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TS Healthcare	29/09/2023		25920	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TS Healthcare	29/09/2023		1765.71	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TS Healthcare	29/09/2023		3456	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TS Healthcare	29/09/2023		353.14	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	TS Healthcare	27/09/2023		4420.17	LODGING SEMIINDEP RENT	Not Classified
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Tudor Environmental	01/09/2023		494	OTHER CONTRACTED SERVICES	Land Protection

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	18/09/2023		3178.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	18/09/2023		7643.68	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	28/09/2023		7643.68	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	28/09/2023		3178.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	07/09/2023		1414.88	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	18/09/2023		1059.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	18/09/2023		5978.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	28/09/2023		5978.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	28/09/2023		1059.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	21/09/2023		1059.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	21/09/2023		5335.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	28/09/2023		5335.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	28/09/2023		1059.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	18/09/2023		1059.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	18/09/2023		6130.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	28/09/2023		6130.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	28/09/2023		1059.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	18/09/2023		529.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	18/09/2023		6357.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	28/09/2023		529.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	28/09/2023		6357.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	18/09/2023		283.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	18/09/2023		529.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	18/09/2023		2781.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	28/09/2023		283.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	28/09/2023		2781.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Upward Care Ltd	28/09/2023		529.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Urban Growth Company	05/09/2023		115249.13	PROFESSIONAL FEES	Consultancy - Works
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Urban Heard CIC	21/09/2023		16000	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Economy and Infrastructure	Corporate & Democratic Core	Urban Heard CIC	21/09/2023		1200	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Adult Care Support	Adult Social Care	Uttoxeter & District OPHS Ltd	07/09/2023		3947.44	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Valorum Care Group	07/09/2023		6640.2	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Valtech	26/09/2023		396.06	STATIONERY SCHOOLS ONLY	Stationery - General
Soihull MBC	Adult Care Support	Adult Social Care	Veezu Midlands Ltd	13/09/2023		1905.24	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Soihull MBC	Adult Care Support	Adult Social Care	Veolia Environmental Services	05/09/2023		223	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Adult Care Support	Adult Social Care	Veolia Environmental Services	05/09/2023		392.3	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Veolia Environmental Services	21/09/2023		70164	VEHICLES PLANT	Vehicles - Purchase - CAPITAL
Soihull MBC	Resources	Corporate & Democratic Core	Veolia ES (UK) Ltd	18/09/2023		284.6	OTHER PREMISE COSTS	Waste Management - Waste Collection
Soihull MBC	Resources	Corporate & Democratic Core	Veolia ES (UK) Ltd	18/09/2023		254.8	OTHER PREMISE COSTS	Waste Management - Waste Collection
Soihull MBC	Resources	Planning & Development Services	Veolia ES (UK) Ltd	05/09/2023		635.95	OTHER PREMISE COSTS	Waste Management - Waste Collection
Soihull MBC	Resources	Children & Education Services	Veolia ES (UK) Ltd	26/09/2023		0	OTHER PREMISE COSTS	Waste Management - Other
Soihull MBC	Resources	Children & Education Services	Veolia ES (UK) Ltd	26/09/2023		1761.6	OTHER PREMISE COSTS	Waste Management - Other
Soihull MBC	Resources	Planning & Development Services	Veolia ES (UK) Ltd	05/09/2023		690.83	OTHER PREMISE COSTS	Waste Management - Waste Collection
Soihull MBC	Resources	Corporate & Democratic Core	Veolia ES (UK) Ltd	18/09/2023		280.54	OTHER PREMISE COSTS	Waste Management - Waste Collection
Soihull MBC	Resources	Planning & Development Services	Veolia ES (UK) Ltd	05/09/2023		544.7	OTHER PREMISE COSTS	Waste Management - Waste Collection
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Veolia ES (UK) Ltd	18/09/2023		538485.85	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Veolia ES (UK) Ltd	18/09/2023		35717.78	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Veolia ES (UK) Ltd	18/09/2023		13093.38	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Veolia ES (UK) Ltd	18/09/2023		528886.03	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Veolia ES (UK) Ltd	18/09/2023		37353.88	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Veolia ES (UK) Ltd	18/09/2023		0.8	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Veolia ES (UK) Ltd	18/09/2023		39939.95	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Economy and Infrastructure	Environmental and Regulatory Services	Veolia ES (UK) Ltd	21/09/2023		44890.75	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Children and Education	Children & Education Services	Veritas Consulting Safety Serv.	07/09/2023		447.5	CONTRACTORS	Buildings - Construction - CAPITAL
Soihull MBC	Resources	Central Services to the Public	Version 1	07/09/2023		25124.84	CONSULTANTS	Consultancy - ICT - CAPITAL
Soihull MBC	Adult Care Support	Adult Social Care	Victoria Lodge	07/09/2023		4142.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Victoria Lodge	07/09/2023		1571.43	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Resources	Central Services to the Public	Videk Ltd	18/09/2023		185	ICT CONSUMABLES	ICT - Consumables
Soihull MBC	Resources	Central Services to the Public	Videk Ltd	18/09/2023		125	ICT CONSUMABLES	ICT - Consumables
Soihull MBC	Resources	Central Services to the Public	Videk Ltd	18/09/2023		37	ICT CONSUMABLES	ICT - Consumables
Soihull MBC	Resources	Central Services to the Public	Videk Ltd	18/09/2023		78	ICT CONSUMABLES	ICT - Consumables
Soihull MBC	Children and Education	Children & Education Services	Vivid Resourcing	26/09/2023		2475	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Children and Education	Children & Education Services	Vivid Resourcing	26/09/2023		2475	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Children and Education	Children & Education Services	Vivid Resourcing	26/09/2023		1980	AGENCY STAFF	Agency Staff - Other
Soihull MBC	Adult Care Support	Adult Social Care	Vivid Resourcing	13/09/2023		2140	RECRUITMENT COSTS	Advertising - Promotional & Recruitment
Soihull MBC	Adult Care Support	Adult Social Care	Vivid Resourcing	21/09/2023		2675	RECRUITMENT COSTS	Advertising - Promotional & Recruitment
Soihull MBC	Adult Care Support	Adult Social Care	Vivid Resourcing	21/09/2023		2675	RECRUITMENT COSTS	Advertising - Promotional & Recruitment
Soihull MBC	Resources - Non Monitored	Central Services to the Public	Vodafone Corporate Ltd	27/09/2023		0	GENERAL CREDITORS	Bulk Utilities Bills
Soihull MBC	Resources - Non Monitored	Central Services to the Public	Vodafone Corporate Ltd	27/09/2023		15274.37	GENERAL CREDITORS	Bulk Utilities Bills
Soihull MBC	Resources - Non Monitored	Central Services to the Public	Vodafone Corporate Ltd	27/09/2023		55	GENERAL CREDITORS	Bulk Utilities Bills
Soihull MBC	Resources	Central Services to the Public	Vodafone Corporate Ltd	07/09/2023		214.83	TELEPHONES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		8615.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		257.14	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		10304.84	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		7265.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	14/09/2023		4870	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	18/09/2023		4870	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		8333.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	18/09/2023		1441.44	ASC DOMICILIARY CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	21/09/2023		701.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	21/09/2023		5142.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	14/09/2023		5142.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	14/09/2023		701.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	18/09/2023		5142.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	18/09/2023		701.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		9091.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	14/09/2023		8727.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	14/09/2023		4363.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	18/09/2023		8727.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	18/09/2023		4363.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		6090.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		6090.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		7624.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		1427.11	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		-1023.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		-7163.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		9989.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		-7163.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		9989.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		-7163.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		9989.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		9989.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	07/09/2023		8118.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	14/09/2023		1449	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	14/09/2023		7869.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	18/09/2023		1449	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Voyage Ltd	18/09/2023		7811.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Soihull MBC	Resources	Planning & Development Services	VPS (UK) Ltd	07/09/2023		2482.06	OTHER PREMISE COSTS	Security - Alarms
Soihull MBC	Resources	Planning & Development Services	VPS (UK) Ltd	07/09/2023		1394.74	OTHER PREMISE COSTS	Security - Alarms
Soihull MBC	Adult Care Support	Adult Social Care	VSS & Sons Ltd	13/09/2023		2145.25	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Soihull MBC	Children and Education	Children & Education Services	Walk On Flooring Ltd	06/09/2023		765	FURNITURE EQUIPMENT	Furniture and Equipment - CAPITAL
Soihull MBC	Public Health	Adult Social Care	Walsail Healthcare NHS Trust	18/09/2023		365.5	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Adult Care Support	Central Services to the Public	Warwickshire Community & Voluntary Action	07/09/2023		9212.11	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Warwickshire County Council	15/09/2023		49379.25	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Warwickshire County Council	01/09/2023		3232.75	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Children and Education	Children & Education Services	Warwickshire County Council	13/09/2023		111615	OTHER FEES & CHARGES	Contributions to OLAs/ Public Bodies
Soihull MBC	Children and Education	Children & Education Services	Warwickshire County Council	13/09/2023		111615	OTHER FEES & CHARGES	Contributions to OLAs/ Public Bodies
Soihull MBC	Children and Education	Children & Education Services	Warwickshire County Council	13/09/2023		111615	OTHER FEES & CHARGES	Contributions to OLAs/ Public Bodies
Soihull MBC	Resources	Planning & Development Services	Water Plus	14/09/2023		337.25	WATER	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Waterman Aspen Ltd	18/09/2023		0	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Waterman Aspen Ltd	18/09/2023		0	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Waterman Aspen Ltd	18/09/2023		-7788.01	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Waterman Aspen Ltd	01/09/2023		2051.86	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Waterman Aspen Ltd	01/09/2023		9036.8	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Waterman Aspen Ltd	01/09/2023		14026.42	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Waterman Aspen Ltd	01/09/2023		2127.63	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Waterman Aspen Ltd	01/09/2023		13806.02	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Waterman Aspen Ltd	01/09/2023		6858.38	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Waterman Aspen Ltd	01/09/2023		17138.4	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Waterman Aspen Ltd	20/09/2023		248.96	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Waterman Aspen Ltd	01/09/2023		225.4	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Waterman Aspen Ltd	01/09/2023		241.7	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Waterman Aspen Ltd	01/09/2023		0	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Waterman Aspen Ltd	01/09/2023		22918.06	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Waterman Aspen Ltd	01/09/2023		7788.01	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Waterman Aspen Ltd	01/09/2023		4204.8	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Waterman Aspen Ltd	01/09/2023		4204.8	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Waterman Aspen Ltd	01/09/2023		4589.76	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Waterman Aspen Ltd	01/09/2023		2837.98	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Waterman Aspen Ltd	01/09/2023		3735.92	AGENCY STAFF	Agency Staff - Professional
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Waterman Aspen Ltd	18/09/2023		7832.26	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Adult Care Support	Adult Social Care	WCS Care Group Ltd	07/09/2023		5269.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Well Informed Ltd	07/09/2023		827	MATERIALS	Library Books
Soihull MBC	Adult Care Support	Adult Social Care	West Hall Court - Housing 21	14/09/2023		775.73	ASC EXTRA CARE	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Adult Care Support	Adult Social Care	West Hall Court - Housing 21	14/09/2023		822.16	ASC EXTRA CARE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	West Hall Court - Housing 21	14/09/2023		-411.08	ASC EXTRA CARE	Not Classified
Soihull MBC	Resources	Central Services to the Public	West Midlands Combined Authority	25/09/2023		736531.85	LEVIES PARISH PRECEPTS	Levy Payment
Soihull MBC	Resources	Corporate & Democratic Core	West Midlands Employers	01/09/2023		25931	GRANTS & SUBSCRIPTIONS	Subscriptions
Soihull MBC	Children and Education	Children & Education Services	West Midlands Employers	21/09/2023		19000	PROFESSIONAL FEES	Professional & Advisory Services - HR
Soihull MBC	Children and Education	Children & Education Services	West Midlands Employers	13/09/2023		32598.11	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Resources - Non Monitored	Central Services to the Public	West Midlands Fire Service	12/09/2023		96492	COLLECTION FUND	Not Classified
Soihull MBC	Resources - Non Monitored	Central Services to the Public	West Midlands Fire Service	12/09/2023		5809	COLLECTION FUND	Not Classified
Soihull MBC	Resources - Non Monitored	Central Services to the Public	West Midlands Fire Service	25/09/2023		4481	GENERAL CREDITORS	Payment Of Council Tax Surplus To WM PCC & Fire Authority
Soihull MBC	Resources - Non Monitored	Central Services to the Public	West Midlands Fire Service	25/09/2023		481706	COUNCIL TAX FIRE AUTHORITY	WM Fire Authority Precept
Soihull MBC	Resources - Non Monitored	Central Services to the Public	West Midlands Police Authority	25/09/2023		12530	GENERAL CREDITORS	Payment Of Council Tax Surplus To WM PCC & Fire Authority
Soihull MBC	Resources - Non Monitored	Central Services to the Public	West Midlands Police Authority	25/09/2023		1336290	COUNCIL TAX POLICE AUTHORITY	WM Police Authority Precept
Soihull MBC	Resources	Central Services to the Public	West Midlands Travel Ltd	21/09/2023		627	OFFICERS MEMBERS TRAVEL COSTS	Travel & Subsistence
Soihull MBC	Resources	Central Services to the Public	West Midlands Travel Ltd	21/09/2023		627	OFFICERS MEMBERS TRAVEL COSTS	Travel & Subsistence
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Westminster Forum Proj	12-09-2023	Card Transaction	260	MARKETING	Consultancy - Management
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Whitesmore Neighbourhood Nursery-Wise Owls	06/09/2023		17088.75	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Whitesmore Neighbourhood Nursery-Wise Owls	06/09/2023		30608.55	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Wholistic Fostering Ltd	07/09/2023		4584	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Wholistic Fostering Ltd	07/09/2023		4584	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Wholistic Fostering Ltd	07/09/2023		4584	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Wholistic Fostering Ltd	07/09/2023		818.57	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Wholistic Fostering Ltd	07/09/2023		3765.43	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	Wicksteed Leisure Ltd	01/09/2023		315.8	OTHER CONTRACTED SERVICES	Land Protection
Soihull MBC	Children and Education	Children & Education Services	Wicox Psychological Associates	15/09/2023		6480	PROFESSIONAL FEES	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Willinbrook Healthcare Ltd	07/09/2023		18894.4	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Willinbrook Healthcare Ltd	07/09/2023		7637	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Willinbrook Healthcare Ltd	07/09/2023		6975.92	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Willmott Dixon Construction Ltd	13/09/2023		36337.48	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Willmott Dixon Construction Ltd	21/09/2023		0	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Willmott Dixon Construction Ltd	21/09/2023		2434	PROFESSIONAL FEES	Consultancy - Business
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Willmott Dixon Construction Ltd	01/09/2023		0	CONTRACTORS	Open Spaces - Construction - CAPITAL
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Willmott Dixon Construction Ltd	01/09/2023		136825.14	CONTRACTORS	Open Spaces - Construction - CAPITAL
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Willmott Dixon Construction Ltd	07/09/2023		41351.99	CONTRACTORS	Open Spaces - Construction - CAPITAL
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Willmott Dixon Construction Ltd	21/09/2023		0	CONTRACTORS	Open Spaces - Construction - CAPITAL
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Willmott Dixon Construction Ltd	21/09/2023		158562.17	CONTRACTORS	Open Spaces - Construction - CAPITAL
Soihull MBC	Adult Care Support	Adult Social Care	Willow Grange	07/09/2023		678.57	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Willow Grange	07/09/2023		3800	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Willow Grange	07/09/2023		3800	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Willow Grange	07/09/2023		3923.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Willow Grange	07/09/2023		4142.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Willow Grange	07/09/2023		-678.57	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Willow Grange	07/09/2023		3800	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Willow Grange	07/09/2023		3800	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Willow Grange	07/09/2023		3866.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Willow Grange	07/09/2023		3800	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Willow Grange	07/09/2023		3800	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Wilson Care Resources Ltd	07/09/2023		4997.16	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Windward Ltd T/A Cotaplan	01/09/2023		0	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Soihull MBC	Children and Education	Children & Education Services	Windward Ltd T/A Cotaplan	01/09/2023		1287.1	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Windy Arbor Primary Academy	06/09/2023		14184.45	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Economy and Infrastructure	Planning & Development Services	Winnr Sports CIC	18/09/2023		13100	GRANTS & SUBSCRIPTIONS	Grants - Other
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Wise Owls Nursery	06/09/2023		20750.63	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Wise Owls Nursery	06/09/2023		12691.35	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Woodies Kids Club	11/09/2023		742	CLIENTS EXPENSES	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Woodies Kids Club	06/09/2023		2803.37	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Woodies Kids Club	06/09/2023		572.36	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Woodland Trails Day Nursery	13/09/2023		378.4	CLIENTS EXPENSES	ASC - Client Expenses
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Woodland Trails Day Nursery	06/09/2023		15298.5	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Childrens Services DSG Central	Children & Education Services	Woodland Trails Day Nursery	06/09/2023		27373.5	GRANTS & SUBSCRIPTIONS	Not Classified
Soihull MBC	Resources	Planning & Development Services	Workman	22/09/2023		0	PROFESSIONAL FEES	Consultancy - Property
Soihull MBC	Resources	Planning & Development Services	Workman	22/09/2023		2618.1	PROFESSIONAL FEES	Consultancy - Property
Soihull MBC	Adult Care Support	Adult Social Care	WT UK Opco 3Ltd (Birchmere)	07/09/2023		-328.57	ASC RESIDENTIAL CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	WT UK Opco 3Ltd (Birchmere)	07/09/2023		5824	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	WT UK Opco 3Ltd (Birchmere)	07/09/2023		4698.96	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	WT UK Opco 3Ltd (Birchmere)	07/09/2023		4784	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	WT UK Opco 3Ltd (Birchmere)	07/09/2023		5824	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	WT UK Opco 3Ltd (Birchmere)	07/09/2023		5824	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	WT UK Opco 3Ltd (Birchmere)	07/09/2023		5824	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	WT UK Opco 3Ltd (Birchmere)	07/09/2023		5824	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	WT UK Opco 3Ltd (Birchmere)	07/09/2023		5824	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	WT UK Opco 3Ltd (Birchmere)	07/09/2023		5824	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	WT UK Opco 3Ltd (Birchmere)	07/09/2023		3706.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	WT UK Opco 3Ltd (Birchmere)	07/09/2023		4363.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified

Body name	Directorate	Service Area Categorisation	Supplier Name	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Soihull MBC	Resources	Central Services to the Public	www.Accountants@lia.org.uk	12-09-2023	Card Transaction	765	DEFAULT CODE FOR PURCHASE CARD SPEND	Financial Services - Accountancy
Soihull MBC	Resources	Central Services to the Public	www.Amberhawk.com	12-09-2023	Card Transaction	380	TRAINING	Consultancy - Business
Soihull MBC	Economy and Infrastructure	Other Housing Services	www.argos.co.uk	12-09-2023	Card Transaction	216.67	OTHER FEES & CHARGES	Domestic Goods - Not Elsewhere Classified
Soihull MBC	Children and Education	Children & Education Services	www.argos.co.uk	12-09-2023	Card Transaction	244.17	CLIENT SETTING UP HOME ALLOWANCE	Domestic Goods - Not Elsewhere Classified
Soihull MBC	Public Health	Planning & Development Services	www.argos.co.uk	12-09-2023	Card Transaction	249.99	GENERAL OFFICE EXPENSES	Domestic Goods - Not Elsewhere Classified
Soihull MBC	Economy and Infrastructure	Other Housing Services	www.argos.co.uk	12-09-2023	Card Transaction	257.46	OTHER FEES & CHARGES	Domestic Goods - Not Elsewhere Classified
Soihull MBC	Children and Education	Children & Education Services	www.argos.co.uk	12-09-2023	Card Transaction	332.5	CLIENT SETTING UP HOME ALLOWANCE	Domestic Goods - Not Elsewhere Classified
Soihull MBC	Children and Education	Children & Education Services	www.argos.co.uk	12-09-2023	Card Transaction	524.99	CLIENT SETTING UP HOME ALLOWANCE	Domestic Goods - Not Elsewhere Classified
Soihull MBC	Resources	Central Services to the Public	www.Base-UK.org	12-09-2023	Card Transaction	300	TRAINING	Financial Services - Grants - Non-charitable
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	www.Customlabels.co.uk	12-09-2023	Card Transaction	339.95	MATERIALS	Stationery - Not Elsewhere Classified
Soihull MBC	Economy and Infrastructure	Cultural & Related Services	www.Films.co.uk	12-09-2023	Card Transaction	262.08	MATERIALS	Clothing - Children & Adults
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Xylem Water Solutions UK Ltd	01/09/2023		0	OTHER CONTRACTED SERVICES	Engineering
Soihull MBC	Economy and Infrastructure	Highways & Transport Services	Xylem Water Solutions UK Ltd	01/09/2023		267	OTHER CONTRACTED SERVICES	Engineering
Soihull MBC	Children and Education	Children & Education Services	Yahya Executive Travel	15/09/2023		2250	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College
Soihull MBC	Children and Education	Children & Education Services	Yahya Executive Travel	15/09/2023		3000	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College
Soihull MBC	Adult Care Support	Adult Social Care	Yardley Grange Nursing Home	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Yardley Great Trust	07/09/2023		2787.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Yardley Great Trust	07/09/2023		2787.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Yardley Great Trust	07/09/2023		2787.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Yardley Great Trust	07/09/2023		2787.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	14/09/2023		5535.71	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	14/09/2023		714.29	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	14/09/2023		5535.71	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	14/09/2023		714.29	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	14/09/2023		5535.71	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	14/09/2023		714.29	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	14/09/2023		5535.71	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	14/09/2023		714.29	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	25/09/2023		302.12	CLIENTS EXPENSES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	14/09/2023		900	LODGING SEMINDEP RENT	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	25/09/2023		5142.86	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	25/09/2023		12000	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	25/09/2023		12000	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	25/09/2023		12000	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	25/09/2023		12000	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	25/09/2023		12000	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Yellow Door Services Limited	25/09/2023		12000	OTHER CONTRACTED SERVICES	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Young People At Heart Ltd	25/09/2023		440	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Young People At Heart Ltd	25/09/2023		3002	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Young People At Heart Ltd	25/09/2023		3002	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Children and Education	Children & Education Services	Young People At Heart Ltd	25/09/2023		440	EXTERNAL FOSTERING	Not Classified
Soihull MBC	Resources	Planning & Development Services	Yu Energy Retail Ltd	05/09/2023		415.49	ELECTRICITY	Electricity
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		5888.96	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3457.44	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3227.28	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3457.44	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		5000	ASC NURSING CARE RESPITE	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Adult Care Support	Adult Social Care	Zest Care Homes Ltd	07/09/2023		5232.08	ASC NURSING CARE PERMANENT	Not Classified
Soihull MBC	Resources	Children & Education Services	Zioxi Ltd	13/09/2023		945	ICT GENERAL	ICT - Other
Soihull MBC	Resources	Children & Education Services	Zioxi Ltd	13/09/2023		40	ICT GENERAL	ICT - Other
Soihull MBC	Resources	Children & Education Services	Zioxi Ltd	13/09/2023		621	ICT GENERAL	ICT - Other
Soihull MBC	Resources	Children & Education Services	Zioxi Ltd	13/09/2023		30	ICT GENERAL	ICT - Other
Soihull MBC	Resources	Children & Education Services	Zioxi Ltd	13/09/2023		621	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Resources	Children & Education Services	Zioxi Ltd	13/09/2023		30	HARDWARE PURCHASE	ICT - Hardware
Soihull MBC	Resources	Children & Education Services	Zioxi Ltd	18/09/2023		40	ICT GENERAL	ICT - Other
Soihull MBC	Resources	Children & Education Services	Zioxi Ltd	18/09/2023		1273.5	ICT GENERAL	ICT - Other
Soihull MBC	Resources	Children & Education Services	Zurich Insurance Co	18/09/2023		4653.68	BUILDING INSURANCE	Insurance and Licences - Buildings and Property
Soihull MBC	Resources	Children & Education Services	Zurich Insurance Co	18/09/2023		558.44	BUILDING INSURANCE	Insurance and Licences - Buildings and Property