

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	BUTLINS HOLIDAYS	09/07/2024	Card Transaction	722.50	CLIENTS EXPENSES	Human Resources
Children & Education Services	Sixt9923244687 SFAR	09/07/2024	Card Transaction	287.04	CLIENTS TRANSPORT COSTS	Not Classified
Children & Education Services	Hotel at Booking.com	09/07/2024	Card Transaction	462.5	CLIENTS EXPENSES	Human Resources
Children & Education Services	trainline	09/07/2024	Card Transaction	295.1	CLIENTS EXPENSES	Human Resources
Children & Education Services	360 STAYS MIDLANDS	09/07/2024	Card Transaction	967	CLIENTS EXPENSES	Commercial
Children & Education Services	WWW.FOUNTAINSOLICITORS	09/07/2024	Card Transaction	1400	CLIENTS EXPENSES	Legal Services
Children & Education Services	PAYPAL	09/07/2024	Card Transaction	259	CLIENTS EXPENSES	Commercial
Children & Education Services	SAFESTORE LTD ONLINE R	09/07/2024	Card Transaction	772.27	CLIENTS EXPENSES	Mail Services
Children & Education Services	JRR STAYS	09/07/2024	Card Transaction	295	CLIENTS EXPENSES	Commercial
Children & Education Services	THOMSON REUTERS UK LTD	09/07/2024	Card Transaction	342	DEFAULT CODE FOR PURCHASE CARD SPEND	Financial Services
Planning & Development Services	RIGBY TAYLOR LIMITED	09/07/2024	Card Transaction	268	GENERAL OFFICE EXPENSES	Commercial
Children & Education Services	PYN*Beds co uk	09/07/2024	Card Transaction	369	CLIENTS EXPENSES	Furniture & Soft Furnishings
Children & Education Services	AMZNBusiness	09/07/2024	Card Transaction	262.48	CLIENTS EXPENSES	Commercial
Children & Education Services	WWW.THERANGE.CO.UK	09/07/2024	Card Transaction	289.94	CLIENTS EXPENSES	Furniture & Soft Furnishings
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	665.84	CLIENTS EXPENSES	Commercial
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	-280	CLIENTS EXPENSES	Commercial
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	280	CLIENTS EXPENSES	Commercial
Children & Education Services	BKG*HOTEL AT BOOKING.C	09/07/2024	Card Transaction	210	CLIENTS EXPENSES	Human Resources
Cultural & Related Services	ESSENTIAL WORKWEAR	09/07/2024	Card Transaction	211.27	MATERIALS	Clothing
Cultural & Related Services	FACEBK JCBRA289Y2	09/07/2024	Card Transaction	351.62	MARKETING	Facilities & Management Services
Cultural & Related Services	FACEBOOK	09/07/2024	Card Transaction	218.47	MARKETING	Facilities & Management Services
Children & Education Services	AMAZON* 204-9169127-01	09/07/2024	Card Transaction	214.73	OTHER PREMISE COSTS	Commercial
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	209.17	OTHER PREMISE COSTS	Commercial
Children & Education Services	AMZNMktplace	09/07/2024	Card Transaction	292.02	OTHER PREMISE COSTS	Commercial
Children & Education Services	THE RANGE	09/07/2024	Card Transaction	438.74	OTHER PREMISE COSTS	Commercial
Children & Education Services	IKEA LTD 142 BIRMINGHAM M	09/07/2024	Card Transaction	475.84	OTHER PREMISE COSTS	Furniture & Soft Furnishings
Children & Education Services	SUMUP *DOMINOS PIZZA GRO	09/07/2024	Card Transaction	280.34	MATERIALS	Catering
Central Services to the Public	HMCTS BIRMINGHAMCONF113	09/07/2024	Card Transaction	297	COURT FEES	Financial Services
Central Services to the Public	HMCTS BIRMINGHAMCONF113	09/07/2024	Card Transaction	426	COURT FEES	Financial Services
Central Services to the Public	HMCTS BIRMINGHAMCONF113	09/07/2024	Card Transaction	338	COURT FEES	Financial Services
Central Services to the Public	HMCTS BIRMINGHAMCONF113	09/07/2024	Card Transaction	331.5	DEFAULT CODE FOR PURCHASE CARD SPEND	Financial Services
Central Services to the Public	HMCTS BIRMINGHAMCONF113	09/07/2024	Card Transaction	422.5	COURT FEES	Financial Services
Central Services to the Public	HMCTS BIRMINGHAMCONF113	09/07/2024	Card Transaction	581	COURT FEES	Financial Services
Central Services to the Public	HMCTS BIRMINGHAMCONF113	09/07/2024	Card Transaction	437	COURT FEES	Financial Services
Children & Education Services	B&Q LTD	09/07/2024	Card Transaction	275.82	CLIENTS EXPENSES	Building Construction Materials
Children & Education Services	IKEA LTD SHOP ONLINE	09/07/2024	Card Transaction	264.17	CLIENTS EXPENSES	Furniture & Soft Furnishings
Children & Education Services	WWW.THERANGE.CO.UK	09/07/2024	Card Transaction	209.94	CLIENTS EXPENSES	Furniture & Soft Furnishings
Children & Education Services	PGL* PGL ADVENTURE HOL	09/07/2024	Card Transaction	501.75	CLIENTS EXPENSES	Arts & Leisure Services
Children & Education Services	PAYPAL	09/07/2024	Card Transaction	1323	CLIENTS EXPENSES	Commercial
Children & Education Services	Hotel at Booking.com	09/07/2024	Card Transaction	327.6	CLIENTS EXPENSES	Human Resources
Children & Education Services	CIRCLE WASTE LTD	09/07/2024	Card Transaction	280	CLIENTS EXPENSES	Furniture & Soft Furnishings
Children & Education Services	AMAZON* 204-5557082-79	09/07/2024	Card Transaction	333.34	CLIENTS EXPENSES	Commercial
Children & Education Services	AMAZON* 204-8539564-80	09/07/2024	Card Transaction	324.99	CLIENTS EXPENSES	Commercial
Children & Education Services	AMZN Mktp UK	09/07/2024	Card Transaction	231.67	CLIENTS EXPENSES	Education Supplies
Highways & Transport Services	Go Outdoors Retail Limite	09/07/2024	Card Transaction	250	DEFAULT CODE FOR PURCHASE CARD SPEND	Clothing
Adult Social Care	AMAZON* 204-3424382-81	09/07/2024	Card Transaction	464.96	PURCHASE OF EQUIPMENT/MACHINERY	Commercial
Children & Education Services	TRAINLINE	09/07/2024	Card Transaction	220.29	OFFICERS MEMBERS TRAVEL COSTS	Human Resources
Children & Education Services	EASYJET	09/07/2024	Card Transaction	506.88	CLIENTS EXPENSES	Passenger Transport
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	-219.99	CARE LEAVERS GRANT	Commercial
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	223.94	CARE LEAVERS GRANT	Commercial
Children & Education Services	trainline	09/07/2024	Card Transaction	216.99	CLIENTS TRANSPORT COSTS	Human Resources
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	273.3	CLIENTS EXPENSES	Commercial
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	240.79	CLIENTS EXPENSES	Commercial
Children & Education Services	CURRYS ONLINE	09/07/2024	Card Transaction	232.5	CLIENTS EXPENSES	Commercial
Children & Education Services	CURRYS ONLINE	09/07/2024	Card Transaction	228.33	CLIENTS EXPENSES	Commercial
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	642.46	CLIENTS EXPENSES	Commercial

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Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	537.47	CLIENTS EXPENSES	Commercial
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	406.95	CARE LEAVERS GRANT	Commercial
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	265.95	CARE LEAVERS GRANT	Commercial
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	363.33	CARE LEAVERS GRANT	Commercial
Children & Education Services	CURRYS ONLINE	09/07/2024	Card Transaction	424.18	CARE LEAVERS GRANT	Commercial
Children & Education Services	IKEA LTD SHOP ONLINE	09/07/2024	Card Transaction	373.33	CARE LEAVERS GRANT	Furniture & Soft Furnishings
Children & Education Services	Dunelm SoftFurnishings	09/07/2024	Card Transaction	349.25	CARE LEAVERS GRANT	Furniture & Soft Furnishings
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	286.94	CARE LEAVERS GRANT	Commercial
Children & Education Services	WWW.ARGOS.CO.UK	09/07/2024	Card Transaction	247.46	CARE LEAVERS GRANT	Commercial
Children & Education Services	Sandy Brown Limited	15/07/2024		333	CONTRACTORS	Buildings - Construction - CAPITAL
Children & Education Services	Sandy Brown Limited	28/06/2024		840	CONTRACTORS	Buildings - Construction - CAPITAL
Children & Education Services	Sandy Brown Limited	28/06/2024		-840	CONTRACTORS	Buildings - Construction - CAPITAL
Children & Education Services	Sandy Brown Limited	28/06/2024		700	CONTRACTORS	Buildings - Construction - CAPITAL
Children & Education Services	WHITCO CATERING & BAKERY EQUIPMENT LTD	28/06/2024		-7150	FURNITURE EQUIPMENT	Catering - Equipment & Utensils - CAPITAL
Children & Education Services	WHITCO CATERING & BAKERY EQUIPMENT LTD	28/06/2024		7150	FURNITURE EQUIPMENT	Catering - Equipment & Utensils - CAPITAL
Children & Education Services	WHITCO CATERING & BAKERY EQUIPMENT LTD	28/06/2024		7759	FURNITURE EQUIPMENT	Catering - Equipment & Utensils - CAPITAL
Children & Education Services	WHITCO CATERING & BAKERY EQUIPMENT LTD	28/06/2024		-7759	FURNITURE EQUIPMENT	Catering - Equipment & Utensils - CAPITAL
Children & Education Services	WHITCO CATERING & BAKERY EQUIPMENT LTD	28/06/2024		14909	FURNITURE EQUIPMENT	Catering - Equipment & Utensils - CAPITAL
Planning & Development Services	ARMAC DEMOLITION LTD	22/07/2024		4039.61	CONTRACTORS	Buildings - Demolition & Asbestos Removal - CAPITAL
Highways & Transport Services	TELENT TECHNOLOGY SERVICES LTD	25/06/2024		83722.69	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Planning & Development Services	WILLMOTT DIXON CONSTRUCTION LTD	28/06/2024		648597.2	CONSULTANTS	Consultancy - Business - CAPITAL
Planning & Development Services	WILLMOTT DIXON CONSTRUCTION LTD	08/07/2024		575528.54	CONSULTANTS	Consultancy - Business - CAPITAL
Planning & Development Services	GOWLING WLG (UK) LTD	07/05/2024		33189.5	CONSULTANTS	Consultancy - Business - CAPITAL
Planning & Development Services	GOWLING WLG (UK) LTD	07/05/2024		10001.5	CONSULTANTS	Consultancy - Business - CAPITAL
Other Housing Services	SOLIHULL COMMUNITY HOUSING	28/06/2024		161479.62	GRANTS	Grants - Non-charitable - CAPITAL
Other Housing Services	SOLIHULL COMMUNITY HOUSING	28/06/2024		-161479.62	GRANTS	Grants - Non-charitable - CAPITAL
Other Housing Services	SOLIHULL COMMUNITY HOUSING	28/06/2024		134566.35	GRANTS	Grants - Non-charitable - CAPITAL
Other Housing Services	SOLIHULL COMMUNITY HOUSING	28/06/2024		-649548.3	GRANTS	Grants - Non-charitable - CAPITAL
Other Housing Services	SOLIHULL COMMUNITY HOUSING	28/06/2024		649548.3	GRANTS	Grants - Non-charitable - CAPITAL
Other Housing Services	SOLIHULL COMMUNITY HOUSING	28/06/2024		613029.2	GRANTS	Grants - Non-charitable - CAPITAL
Other Housing Services	SOLIHULL COMMUNITY HOUSING	28/06/2024		36519.1	GRANTS	Grants - Non-charitable - CAPITAL
Other Housing Services	ACT ON ENERGY	28/06/2024		-745.2	CONTRACTORS	Buildings - Construction - CAPITAL
Other Housing Services	ACT ON ENERGY	28/06/2024		745.2	CONTRACTORS	Buildings - Construction - CAPITAL
Other Housing Services	ACT ON ENERGY	28/06/2024		621	CONTRACTORS	Buildings - Construction - CAPITAL
Highways & Transport Services	ATKINS	28/06/2024		3000	CONTRACTORS	Engineering - CAPITAL
Central Services to the Public	DODD GROUP	17/07/2024		23876.88	CONTRACTORS	Not Classified
Central Services to the Public	DODD GROUP	03/07/2024		9240.45	CONTRACTORS	Not Classified
Central Services to the Public	DODD GROUP	03/07/2024		16428.79	CONTRACTORS	Not Classified
Planning & Development Services	BARLOW ASSOCIATES	29/07/2024		8473.61	CONTRACTORS	Buildings - Construction - CAPITAL
Planning & Development Services	BARLOW ASSOCIATES	11/07/2024		11747.97	CONTRACTORS	Buildings - Construction - CAPITAL
Central Services to the Public	ORACLE CORP UK LTD	15/07/2024		3828.14	CONSULTANTS	Consultancy - ICT - CAPITAL
Planning & Development Services	FREETHS	08/07/2024		1340	CONSULTANTS	Consultancy - Business - CAPITAL
Planning & Development Services	FREETHS	28/06/2024		-800.88	CONSULTANTS	Consultancy - Business - CAPITAL
Planning & Development Services	FREETHS	28/06/2024		800.88	CONSULTANTS	Consultancy - Business - CAPITAL
Planning & Development Services	FREETHS	28/06/2024		667.4	CONSULTANTS	Consultancy - Business - CAPITAL
Planning & Development Services	FREETHS	15/07/2024		-785	CONSULTANTS	Consultancy - Business - CAPITAL
Planning & Development Services	FREETHS	15/07/2024		785	CONSULTANTS	Consultancy - Business - CAPITAL
Planning & Development Services	FREETHS	15/07/2024		187.5	CONSULTANTS	Consultancy - Business - CAPITAL
Planning & Development Services	FREETHS	15/07/2024		560	CONSULTANTS	Consultancy - Business - CAPITAL
Planning & Development Services	KPMG LLP	17/06/2024		8500	CONSULTANTS	Consultancy - Business - CAPITAL
Planning & Development Services	KPMG LLP	17/06/2024		-8500	CONSULTANTS	Consultancy - Business - CAPITAL
Planning & Development Services	KPMG LLP	17/06/2024		8500	CONSULTANTS	Consultancy - Business - CAPITAL
Central Services to the Public	Big Blue Door Ltd	15/07/2024		800	CONSULTANTS	Consultancy - ICT - CAPITAL
Central Services to the Public	Big Blue Door Ltd	15/07/2024		-800	CONSULTANTS	Consultancy - ICT - CAPITAL
Central Services to the Public	Big Blue Door Ltd	15/07/2024		800	CONSULTANTS	Consultancy - ICT - CAPITAL
Adult Social Care	BUDDI LTD	22/07/2024		675	HARDWARE	ICT - Hardware - CAPITAL

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Children & Education Services	PORTAKABIN LTD	28/06/2024		-4142.66	CONTRACTORS	Buildings - Construction - CAPITAL
Children & Education Services	PORTAKABIN LTD	28/06/2024		4142.66	CONTRACTORS	Buildings - Construction - CAPITAL
Children & Education Services	PORTAKABIN LTD	28/06/2024		4142.66	CONTRACTORS	Buildings - Construction - CAPITAL
Planning & Development Services	BIRMINGHAM CITY COUNCIL	08/07/2024		10535	GRANTS	Grants - Non-charitable - CAPITAL
Planning & Development Services	BIRMINGHAM CITY COUNCIL	08/07/2024		4000	GRANTS	Grants - Non-charitable - CAPITAL
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17/07/2024		1164.21	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17/07/2024		994.71	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05/07/2024		540.48	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03/07/2024		30341.31	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03/07/2024		74660.1	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03/07/2024		34666.04	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10/07/2024		469.18	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10/07/2024		4332.46	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10/07/2024		718.2	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	24/07/2024		7950.78	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	24/07/2024		14644.76	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	24/07/2024		307914.42	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	24/07/2024		60215.99	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31/07/2024		1845.49	CONTRACTORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31/07/2024		1638.62	CONTRACTORS	Not Classified
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		30697.81	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		164.48	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		45.64	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		45.64	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		42.52	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		70619.08	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		54108.92	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		31887.28	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		15382.99	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		1022.37	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		938.75	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		636.81	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		466.89	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		147.7	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		102.6	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		96.04	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		68.33	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		54.69	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12/07/2024		5.92	CONTRACTORS	Street Furniture & Ironworks - CAPITAL
Children & Education Services	E MANTON LTD	22/07/2024		134275.23	CONTRACTORS	Buildings - Construction - CAPITAL
Central Services to the Public	Sports Lab Ltd	22/07/2024		1450	CONTRACTORS	Buildings - Construction - CAPITAL
Children & Education Services	VERITAS CONSULTING SAFETY SERV.	19/06/2024		-1295	CONTRACTORS	Buildings - Construction - CAPITAL
Children & Education Services	VERITAS CONSULTING SAFETY SERV.	19/06/2024		1295	CONTRACTORS	Buildings - Construction - CAPITAL
Children & Education Services	VERITAS CONSULTING SAFETY SERV.	19/06/2024		-0.5	CONTRACTORS	Buildings - Construction - CAPITAL
Children & Education Services	VERITAS CONSULTING SAFETY SERV.	19/06/2024		0.5	CONTRACTORS	Buildings - Construction - CAPITAL
Children & Education Services	VERITAS CONSULTING SAFETY SERV.	19/06/2024		1295.5	CONTRACTORS	Buildings - Construction - CAPITAL
Children & Education Services	SOFTCAT LTD	25/06/2024		154539	HARDWARE	ICT - Hardware - CAPITAL
Central Services to the Public	SOFTCAT LTD	08/07/2024		1404.2	SOFTWARE	ICT - Software - CAPITAL
Planning & Development Services	Mell Square Limited	11/07/2024		21640.8	CONTRACTORS	Buildings - Construction - CAPITAL
Planning & Development Services	Mell Square Limited	11/07/2024		-21640.8	CONTRACTORS	Buildings - Construction - CAPITAL
Planning & Development Services	Mell Square Limited	11/07/2024		18034	CONTRACTORS	Buildings - Construction - CAPITAL
Central Services to the Public	RT ELECTRICAL & COMPUTING INSTALLATIONS LTD	28/06/2024		2880	CONTRACTORS	Buildings - Construction - CAPITAL
Highways & Transport Services	Tutum Consulting Ltd	28/06/2024		825	CONTRACTORS	Buildings - Construction - CAPITAL
Other Housing Services	CITIZEN HOUSING	22/07/2024		17000	GRANTS	Grants - Non-charitable - CAPITAL
Other Housing Services	CITIZEN HOUSING	22/07/2024		15500	GRANTS	Grants - Non-charitable - CAPITAL
Highways & Transport Services	NATIONWIDE DATA COLLECTION	26/07/2024		1000	CONTRACTORS	Buildings - Construction - CAPITAL

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Children & Education Services	TEACHER ACTIVE LIMITED	22-07-2024		254.95	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	22-07-2024		318.69	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	28-06-2024		1019.8	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	28-06-2024		1274.75	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	28-06-2024		1147.28	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	28-06-2024		382.43	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	28-06-2024		254.95	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	28-06-2024		637.38	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	28-06-2024		1274.75	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	28-06-2024		1147.28	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	28-06-2024		382.43	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	28-06-2024		254.95	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	28-06-2024		637.38	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		-211.65	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		211.65	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		163.8	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		-163.8	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		99.3	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		-99.3	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		-101.28	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		101.28	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		-186.3	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		186.3	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		-103.9	PAYABLES ACCRUAL ACCOUNT	Hand Tools - Other
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		103.9	PAYABLES ACCRUAL ACCOUNT	Hand Tools - Other
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		211.65	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		163.8	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		101.28	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		123.9	PAYABLES ACCRUAL ACCOUNT	Hand Tools - Other
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		-20	PAYABLES PRICE VARIANCE AC	Hand Tools - Other
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		99.3	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SELDEN RESEARCH LTD	22-07-2024		186.3	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	TEACHER ACTIVE LIMITED	22-07-2024		1070.79	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	22-07-2024		1019.8	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TEACHER ACTIVE LIMITED	22-07-2024		1075.38	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Cultural & Related Services	BULLIVANT MEDIA LTD	22-07-2024		300	OTHER FEES & CHARGES	Events
Housing Revenue Account	ALLPAY.NET LTD	16-07-2024		1397.81	PAYMENT CHARGES	Not Classified
Central Services to the Public	ALLPAY.NET LTD	16-07-2024		1719.81	PROFESSIONAL FEES	Not Classified
Adult Social Care	KEEN N CLEAN	28-06-2024		275	CLEANING	Cleaning Materials - Other
Highways & Transport Services	NSL LTD	04-06-2024		114313.1	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	04-06-2024		-114313.1	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	04-06-2024		95260.92	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	04-06-2024		207061.06	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	04-06-2024		-207061.06	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	04-06-2024		172550.88	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	04-06-2024		-19069.38	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	04-06-2024		19069.38	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	04-06-2024		15891.15	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	04-06-2024		52288.58	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	04-06-2024		-52288.58	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	04-06-2024		43573.82	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	25-06-2024		-52749.96	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	25-06-2024		52749.96	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	25-06-2024		43958.3	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	25-06-2024		19118.56	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	25-06-2024		-19118.56	OTHER CONTRACTED SERVICES	Parking - Wardens

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Highways & Transport Services	NSL LTD	25-06-2024		15932.13	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	15-07-2024		-18783.6	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	15-07-2024		18783.6	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	15-07-2024		15653	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	15-07-2024		46048.78	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	15-07-2024		-46048.78	OTHER CONTRACTED SERVICES	Parking - Wardens
Highways & Transport Services	NSL LTD	15-07-2024		38373.98	OTHER CONTRACTED SERVICES	Parking - Wardens
Corporate & Democratic Core	ACTIVE VISUAL SUPPLIES LTD	22-07-2024		772.8	OTHER FEES & CHARGES	Events
Corporate & Democratic Core	ACTIVE VISUAL SUPPLIES LTD	22-07-2024		-772.8	OTHER FEES & CHARGES	Events
Corporate & Democratic Core	ACTIVE VISUAL SUPPLIES LTD	22-07-2024		-772.8	OTHER FEES & CHARGES	Events
Corporate & Democratic Core	ACTIVE VISUAL SUPPLIES LTD	22-07-2024		772.8	OTHER FEES & CHARGES	Events
Corporate & Democratic Core	ACTIVE VISUAL SUPPLIES LTD	22-07-2024		644	OTHER FEES & CHARGES	Events
Corporate & Democratic Core	ACTIVE VISUAL SUPPLIES LTD	22-07-2024		644	OTHER FEES & CHARGES	Events
Children & Education Services	SENTAA LIMITED	11-07-2024		355	CAPITATION	Education - Other
Cultural & Related Services	REDACTED PERSONAL DATA	29-07-2024		2500	OTHER FEES & CHARGES	Events
Cultural & Related Services	Ogechi Cornelia Ochiagha	15-07-2024		250	OTHER FEES & CHARGES	Events
Central Services to the Public	Around Again Charity	08-07-2024		8976	GRANTS & SUBSCRIPTIONS	Grants - Other
Central Services to the Public	Around Again Charity	16-07-2024		4488	GRANTS & SUBSCRIPTIONS	Grants - Other
Children & Education Services	SRH Professional Safeguarding Services LTD	11-07-2024		4500	PROFESSIONAL FEES	Consultancy - Business
Children & Education Services	IN THE WOODS NURSERY LTD	08-07-2024		880	CLIENTS EXPENSES	ASC - Client Expenses
Central Services to the Public	BOXFUSION CONSULTING LIMITED	15-07-2024		63.75	ICT GENERAL	ICT - Application Service Provision
Central Services to the Public	BOXFUSION CONSULTING LIMITED	15-07-2024		-63.75	ICT GENERAL	ICT - Application Service Provision
Central Services to the Public	BOXFUSION CONSULTING LIMITED	15-07-2024		318.75	ICT GENERAL	ICT - Application Service Provision
Central Services to the Public	DEEPSTORE	08-07-2024		2139.24	GENERAL OFFICE EXPENSES	Document Archiving & Storage
Children & Education Services	REDACTED PERSONAL DATA	22-07-2024		362.49	OFFICERS MEMBERS TRAVEL COSTS	Not Classified
Children & Education Services	LRC	08-07-2024		9042	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	LRC	08-07-2024		44705.8	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Cultural & Related Services	Giraffe Dance	22-07-2024		2000	OTHER FEES & CHARGES	Events
Central Services to the Public	Renewal Christian Centre	22-07-2024		15131.33	GRANTS & SUBSCRIPTIONS	Grants - Other
Children & Education Services	SPECIALISING IN SPORT	15-07-2024		500	OTHER FEES & CHARGES	Fees - Other (Schools)
Children & Education Services	CITY LINK TRANSFERS	08-07-2024		1780	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	CITY LINK TRANSFERS	08-07-2024		3099.8	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	CITY LINK TRANSFERS	29-07-2024		1335	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	CITY LINK TRANSFERS	29-07-2024		1239.92	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Adult Social Care	SANDANT CARE LTD	08-07-2024		14180.56	BLOCK CONTRACTS	ASC - Block Contracts - Community and Voluntary Sector
Adult Social Care	SANDANT CARE LTD	15-07-2024		596.19	BLOCK CONTRACTS	ASC - Block Contracts - Community and Voluntary Sector
Adult Social Care	SANDANT CARE LTD	15-07-2024		8346.64	BLOCK CONTRACTS	ASC - Block Contracts - Community and Voluntary Sector
Adult Social Care	SANDANT CARE LTD	15-07-2024		8346.64	BLOCK CONTRACTS	ASC - Block Contracts - Community and Voluntary Sector
Adult Social Care	SOLIHULL ACTION THROUGH ADVOCACY	26-07-2024		33617.93	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	CHILD 1ST SOLIHULL	15-07-2024		1	CLIENTS EXPENSES	ASC - Client Expenses
Children & Education Services	CHILD 1ST SOLIHULL	15-07-2024		-1	CLIENTS EXPENSES	ASC - Client Expenses
Children & Education Services	CHILD 1ST SOLIHULL	15-07-2024		1706.25	CLIENTS EXPENSES	ASC - Client Expenses
Children & Education Services	BOSWORTH MEDICAL CENTRE	15-07-2024		360	PROFESSIONAL FEES	CSC - Other
Children & Education Services	CACI LTD	08-07-2024		999	ICT GENERAL	ICT - Software
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		166.32	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		20.9	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		10.17	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		228.23	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		244.86	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		122.05	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		76.14	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		99.84	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		20.9	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		106.47	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		94.59	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		106.52	CATERING PROVISIONS	Catering - Food & Beverages

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		53.63	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		-5.9	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		72.18	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		46.08	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		96.86	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		107.44	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		145.28	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		136.63	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		94.44	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		194.3	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		136.56	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		39.96	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		146.67	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	09-07-2024		83.65	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	REDACTED PERSONAL DATA	28-06-2024		350	TRAINING	Training
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		1000	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SOLIHULL CARS LTD	08-07-2024		45859.2	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	SOLIHULL CARS LTD	08-07-2024		25748.7	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Central Services to the Public	REDACTED PERSONAL DATA	28-06-2024		680	TRAINING	Training
Children & Education Services	REDACTED PERSONAL DATA	22-07-2024		2000	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Central Services to the Public	REDACTED PERSONAL DATA	22-07-2024		520	TRAINING	Training
Children & Education Services	C.R. WALTER (COVENTRY) LIMITED	11-07-2024		333.25	OTHER FEES & CHARGES	Fees - Other (Schools)
Children & Education Services	RAISE TO SHINE CHILDCARE	15-07-2024		3768	CLIENTS EXPENSES	ASC - Client Expenses
Children & Education Services	BOSWORTH WOOD COMMUNITY DAY NURSERY CIC	15-07-2024		-1	CLIENTS EXPENSES	ASC - Client Expenses
Children & Education Services	BOSWORTH WOOD COMMUNITY DAY NURSERY CIC	15-07-2024		1	CLIENTS EXPENSES	ASC - Client Expenses
Children & Education Services	BOSWORTH WOOD COMMUNITY DAY NURSERY CIC	15-07-2024		1899.8	CLIENTS EXPENSES	ASC - Client Expenses
Central Services to the Public	ADARE LTD	08-07-2024		2216.38	POSTAGE COURIER SERVICES	Postage
Central Services to the Public	ADARE LTD	08-07-2024		9203.09	POSTAGE COURIER SERVICES	Postage
Central Services to the Public	ADARE LTD	08-07-2024		318.2	POSTAGE COURIER SERVICES	Postage
Adult Social Care	VSS & SONS LTD	22-07-2024		1814.45	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Adult Social Care	VSS & SONS LTD	22-07-2024		2945.25	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Children & Education Services	TRINITY COLLEGE LONDON	22-07-2024		789	CAPITATION	Education - Other
Children & Education Services	REDACTED PERSONAL DATA	29-07-2024		800	CLIENTS EXPENSES	ASC - Client Expenses
Adult Social Care	GATEWAY FAMILY SERVICES CIC	08-07-2024		47768.72	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	TARGETED PROVISION LTD	08-07-2024		420	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TARGETED PROVISION LTD	26-07-2024		720	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	TARGETED PROVISION LTD	26-07-2024		600	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Halo Transfers Ltd	08-07-2024		5660	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Adult Social Care	Halo Transfers Ltd	03-07-2024		400	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		7280	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		4000	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		3000	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		1045	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		2700	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		5460	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		2255	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		2080	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		3600	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		2185	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		3400	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		2610	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		330	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		4400	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		1100	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		200	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		1380	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care

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Children & Education Services	Halo Transfers Ltd	03-07-2024		70	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Adult Social Care	Halo Transfers Ltd	03-07-2024		120	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		3100	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		2170	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		110	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		55	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	03-07-2024		280	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Adult Social Care	Halo Transfers Ltd	31-07-2024		500	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		7420	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		3000	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		2400	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		825	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		2025	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		5880	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		1540	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		1560	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		2700	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		1610	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		2550	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		1957.5	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		990	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		1155	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		1035	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		120	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		2325	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		1705	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		1015	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		1820	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		50	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		300	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		130	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Halo Transfers Ltd	31-07-2024		110	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Planning & Development Services	MOTT MACDONALD LTD	25-06-2024		5606.02	PROFESSIONAL FEES	Consultancy - Business
Planning & Development Services	MOTT MACDONALD LTD	25-06-2024		-5606.02	PROFESSIONAL FEES	Consultancy - Business
Planning & Development Services	MOTT MACDONALD LTD	25-06-2024		5606.02	PROFESSIONAL FEES	Consultancy - Business
Central Services to the Public	ST BASILS	12-07-2024		825.71	RENTS FOR PREMISES	Not Classified
Central Services to the Public	HOMEGROUP LTD	08-07-2024		1335.48	RENTS FOR PREMISES	Not Classified
Central Services to the Public	ST BASILS	12-07-2024		825.71	RENTS FOR PREMISES	Not Classified
Children & Education Services	Booked Cars Ltd	08-07-2024		1689.87	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	Booked Cars Ltd	29-07-2024		1819.86	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Adult Social Care	Trulife Limited	25-06-2024		1980	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	Trulife Limited	25-06-2024		-1980	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	Trulife Limited	25-06-2024		1980	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	Trulife Limited	25-06-2024		1980	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Children & Education Services	M & BG LTD	15-07-2024		548	GROUPS MAINTENANCE	Playground & Pool Maintenance
Adult Social Care	Trulife Limited	22-07-2024		990	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Children & Education Services	M & BG LTD	22-07-2024		548	GROUPS MAINTENANCE	Playground & Pool Maintenance
Central Services to the Public	SECURITY PLUS + LTD	15-07-2024		266	OTHER CONTRACTED SERVICES	Cash Collection
Children & Education Services	Principle Lindsay Ltd	15-07-2024		1000	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Principle Lindsay Ltd	26-07-2024		900	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Central Services to the Public	Anglian Water Business (National) t/as Wave Utilities	25-07-2024		33191.58	GENERAL CREDITORS	Bulk Utilities Bills
Central Services to the Public	VODAFONE CORPORATE LTD	25-06-2024		15047.29	GENERAL CREDITORS	Bulk Utilities Bills
Central Services to the Public	Anglian Water Business (National) t/as Wave Utilities	25-07-2024		35573.01	GENERAL CREDITORS	Bulk Utilities Bills
Adult Social Care	Berkeley Scott Ltd	15-07-2024		-862.81	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Berkeley Scott Ltd	15-07-2024		862.81	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Berkeley Scott Ltd	15-07-2024		719.01	AGENCY STAFF	Agency Staff - Other

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	Berkeley Scott Ltd	28-06-2024		905.42	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Berkeley Scott Ltd	28-06-2024		1102.48	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Berkeley Scott Ltd	28-06-2024		-1102.48	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Berkeley Scott Ltd	28-06-2024		918.74	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Berkeley Scott Ltd	08-07-2024		1086.5	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Berkeley Scott Ltd	08-07-2024		-1086.5	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Berkeley Scott Ltd	08-07-2024		80	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Berkeley Scott Ltd	08-07-2024		825.42	AGENCY STAFF	Agency Staff - Other
Children & Education Services	OLD SILHILLIANS ASSOC LTD	15-07-2024		350	ROOM HIRE PREMISES HIRE	Room Hire
Children & Education Services	OLD SILHILLIANS ASSOC LTD	15-07-2024		-350	ROOM HIRE PREMISES HIRE	Room Hire
Children & Education Services	OLD SILHILLIANS ASSOC LTD	15-07-2024		350	ROOM HIRE PREMISES HIRE	Room Hire
Environmental and Regulatory Services	SHELLIES FLOWERS	08-07-2024		280	PURCHASE OF EQUIPMENT/MACHINERY	Office Business Equipment (Shredders, Guillotines, Laminators, etc)
Highways & Transport Services	NUNEATON SIGNS	28-06-2024		595.52	MATERIALS	Street Lighting - Materials - Highways
Planning & Development Services	STRIKE9T CIC	08-07-2024		11605	GRANTS & SUBSCRIPTIONS	Grants - Other
Planning & Development Services	STRIKE9T CIC	08-07-2024		2100	GRANTS & SUBSCRIPTIONS	Grants - Other
Central Services to the Public	Sports & Playground Services UK Ltd	08-07-2024		623	PURCHASE OF EQUIPMENT/MACHINERY	Playground Equipment & Maintenance - Other
Children & Education Services	National Network of Parent Carer Forums	19-06-2024		1176	PROFESSIONAL FEES	Professional & Advisory Services - HR
Highways & Transport Services	NUNEATON SIGNS	29-07-2024		595.53	MATERIALS	Street Lighting - Materials - Highways
Highways & Transport Services	NUNEATON SIGNS	29-07-2024		111.66	MATERIALS	Street Lighting - Materials - Highways
Highways & Transport Services	NUNEATON SIGNS	29-07-2024		133.2	MATERIALS	Street Lighting - Materials - Highways
Children & Education Services	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	12-06-2024		473.33	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SOUTH WARWICKSHIRE UNIVERSITY NHS FOUNDATION TRUST	08-07-2024		846937	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	SOUTH WARWICKSHIRE UNIVERSITY NHS FOUNDATION TRUST	08-07-2024		1060164	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	SOUTH WARWICKSHIRE UNIVERSITY NHS FOUNDATION TRUST	08-07-2024		-1060164	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	SOUTH WARWICKSHIRE UNIVERSITY NHS FOUNDATION TRUST	08-07-2024		530082.47	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	SOUTH WARWICKSHIRE UNIVERSITY NHS FOUNDATION TRUST	08-07-2024		-530081.57	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	SOUTH WARWICKSHIRE UNIVERSITY NHS FOUNDATION TRUST	08-07-2024		530081.57	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	SOUTH WARWICKSHIRE UNIVERSITY NHS FOUNDATION TRUST	08-07-2024		530081.53	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Planning & Development Services	SOLIHULL MOORS FOUNDATION	29-07-2024		5500	GRANTS & SUBSCRIPTIONS	Grants - Other
Highways & Transport Services	Yunex Ltd	29-07-2024		549	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		212.47	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		154.82	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		161.91	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		70.31	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		69.84	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		125.4	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		122.52	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		215.94	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		107.94	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		71.96	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		118.84	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		161.91	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		88.89	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		23.43	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		139.68	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		154.9	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		42.35	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		76.13	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		71.96	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		89.95	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		46.86	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		46.88	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		106.49	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		71.96	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		125.93	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		16.92	CATERING PROVISIONS	Catering - Food & Beverages

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		290.86	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		292.9	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		288.84	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		220.28	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		205.19	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		262.13	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		192.87	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		165.4	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		186.71	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		251.25	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		229.08	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		244.98	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		215.09	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		211.72	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		191.77	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		209.19	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		204.67	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		199.99	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		147.37	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		124.54	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		112.37	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		164.82	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		72.22	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		104.25	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		78.83	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		113.79	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		107.48	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		37.14	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		69.81	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		68.42	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		68.42	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		63.28	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		59.11	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		58.42	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		43.63	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		37.43	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		34.21	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		34.21	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		10.01	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		9.63	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		-7.83	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		-10.01	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		-10.01	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		-17.56	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		-27.04	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		-68.42	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	25-07-2024		-68.42	CATERING PROVISIONS	Catering - Food & Beverages
Planning & Development Services	MAN COMMERCIAL PROTECTION LIMITED	08-07-2024		-558	OTHER PREMISE COSTS	Security - Other
Planning & Development Services	MAN COMMERCIAL PROTECTION LIMITED	08-07-2024		558	OTHER PREMISE COSTS	Security - Other
Planning & Development Services	MAN COMMERCIAL PROTECTION LIMITED	08-07-2024		465	OTHER PREMISE COSTS	Security - Other
Children & Education Services	ORDINARY MAGIC	15-07-2024		1610	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Adult Social Care	ORDINARY MAGIC	15-07-2024		46165	GRANTS & SUBSCRIPTIONS	Subscriptions
Planning & Development Services	ORDINARY MAGIC	15-07-2024		1550	GRANTS & SUBSCRIPTIONS	Grants - Other
Highways & Transport Services	CRIMESTOP SECURITY & FIRE LTD	28-06-2024		1504.51	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Highways & Transport Services	FRIDAY LANE NURSERIES	22-07-2024		360	OTHER CONTRACTED SERVICES	Engineering

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	SILVERLINE LANDFLIGHT	28-06-2024		400	VEHICLE HIRE	Vehicles - Hire
Children & Education Services	SILVERLINE LANDFLIGHT	28-06-2024		760	VEHICLE HIRE	Vehicles - Hire
Children & Education Services	SILVERLINE LANDFLIGHT	15-07-2024		380	VEHICLE HIRE	Vehicles - Hire
Other Housing Services	Community Resourcing Ltd	26-07-2024		1011.01	AGENCY STAFF	Agency Staff - Professional
Other Housing Services	Community Resourcing Ltd	26-07-2024		-1011.01	AGENCY STAFF	Agency Staff - Professional
Other Housing Services	Community Resourcing Ltd	26-07-2024		1011.01	AGENCY STAFF	Agency Staff - Other
Other Housing Services	Community Resourcing Ltd	28-06-2024		643.37	AGENCY STAFF	Agency Staff - Other
Highways & Transport Services	TELENT TECHNOLOGY SERVICES LTD	08-07-2024		-1844.87	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Highways & Transport Services	TELENT TECHNOLOGY SERVICES LTD	08-07-2024		1844.87	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Highways & Transport Services	TELENT TECHNOLOGY SERVICES LTD	08-07-2024		1844.87	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Highways & Transport Services	TELENT TECHNOLOGY SERVICES LTD	08-07-2024		5596.35	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Highways & Transport Services	TELENT TECHNOLOGY SERVICES LTD	22-07-2024		1748.08	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Other Housing Services	Community Resourcing Ltd	08-07-2024		919.1	AGENCY STAFF	Agency Staff - Other
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		134.87	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		116.71	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		161.42	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		100.55	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		50.8	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		113.52	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		80.22	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		78.57	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		143.23	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		-7.63	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		90.84	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		92.19	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		155.83	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		119.81	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		80.71	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		77.3	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		99.12	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		340.53	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		25.23	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		-3.04	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		48.65	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		278.59	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		89.2	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		93.71	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		86.08	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		46.42	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		61.06	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		9.86	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		145.04	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		154.82	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		31.36	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		13.85	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		39.77	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		53.32	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		73.67	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		82.01	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		206.92	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		95.38	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		64.08	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		89.03	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		86.12	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		137.01	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		151.65	CATERING PROVISIONS	Catering - Food & Beverages

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		66.35	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		96.39	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		178.67	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		125.98	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		22.43	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		284.99	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		22.57	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		67.83	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		72.79	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		123.06	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		38.85	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		63.21	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		24.12	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		20.9	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		33.33	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		124.92	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		25.44	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		60.86	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		87.23	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		150.2	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		225.47	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		69.76	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		123.16	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		81.19	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		113.29	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		56.27	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		48.42	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		59.56	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		50.32	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		50.15	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		110.24	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		21.32	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		211.32	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		258.09	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		278.47	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		-278.47	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		112.2	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		53.54	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	16-07-2024		48.06	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	GRAIN Projects CIC	08-07-2024		2600	OTHER FEES & CHARGES	Events
Children & Education Services	NATIONAL GOVERNANCE ASSOCIATION	28-06-2024		2090	GRANTS & SUBSCRIPTIONS	Subscriptions
Adult Social Care	KATNIC LTD	08-07-2024		1262.6	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	KATNIC LTD	08-07-2024		620.6	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	KATNIC LTD	08-07-2024		7.99	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	KATNIC LTD	08-07-2024		7109.7	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	KATNIC LTD	08-07-2024		470.8	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	KATNIC LTD	08-07-2024		7.99	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	MOBILISE CARE LTD	22-07-2024		5000	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Highways & Transport Services	KAARBON TECHNOLOGY LIMITED	29-07-2024		2140	PROFESSIONAL FEES	Consultancy - ICT
Cultural & Related Services	OVERDRIVE	08-07-2024		9999	MATERIALS	Library Books
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	22-07-2024		1338.59	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	22-07-2024		-1338.59	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	22-07-2024		1115.49	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	08-07-2024		-4127.06	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	08-07-2024		4127.06	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	08-07-2024		3439.22	OTHER CONTRACTED SERVICES	Street Lighting - Highways

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Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		558.59	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		465.49	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		558.59	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		-558.59	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		465.49	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		-820.49	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		820.49	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		683.74	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		558.59	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		-558.59	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		465.49	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		-820.49	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		820.49	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		683.74	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		-558.59	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		558.59	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		465.49	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		-644.68	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		644.68	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Highways & Transport Services	E.ON ENERGY SOLUTIONS LTD	15-07-2024		537.23	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Adult Social Care	LRC Transport	10-07-2024		-280	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Children & Education Services	Take Me Services Ltd	03-07-2024		960	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Take Me Services Ltd	03-07-2024		1920	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Take Me Services Ltd	03-07-2024		2562.5	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Take Me Services Ltd	03-07-2024		2400	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Take Me Services Ltd	03-07-2024		2200	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Take Me Services Ltd	03-07-2024		2850	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Take Me Services Ltd	03-07-2024		3600	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Take Me Services Ltd	03-07-2024		4400	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Adult Social Care	Take Me Services Ltd	03-07-2024		1360	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Children & Education Services	Take Me Services Ltd	03-07-2024		170	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Take Me Services Ltd	03-07-2024		55	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Take Me Services Ltd	03-07-2024		1200	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Take Me Services Ltd	03-07-2024		440	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	Take Me Services Ltd	11-07-2024		33920	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	Take Me Services Ltd	11-07-2024		45540	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	BYTES TECHNOLOGY GROUP	26-07-2024		411.4	ICT GENERAL	ICT - Software
Children & Education Services	MEADWAY COACHES	08-07-2024		10000	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	MEADWAY COACHES	08-07-2024		-10000	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	MEADWAY COACHES	08-07-2024		10000	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	MEADWAY COACHES	08-07-2024		15000	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	MEADWAY COACHES	08-07-2024		-15000	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	MEADWAY COACHES	08-07-2024		15000	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	MEADWAY COACHES	08-07-2024		6500	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	MEADWAY COACHES	08-07-2024		-6500	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	MEADWAY COACHES	08-07-2024		6500	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	MEADWAY COACHES	08-07-2024		9000	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	MEADWAY COACHES	08-07-2024		-9000	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	MEADWAY COACHES	08-07-2024		9000	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Adult Social Care	FAMILY CARE TRUST	18-07-2024		7769.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Central Services to the Public	ANNODATA BUSINESS COMMUNICATIONS	28-06-2024		10566.52	GENERAL OFFICE EXPENSES	Printing & Photocopying
Central Services to the Public	ANNODATA BUSINESS COMMUNICATIONS	28-06-2024		2173.13	GENERAL OFFICE EXPENSES	Printing & Photocopying
Children & Education Services	CJC MOTORS LTD	15-07-2024		-630.85	OTHER TRANSPORT COSTS	Passenger Transport - Maintenance
Children & Education Services	CJC MOTORS LTD	15-07-2024		630.85	OTHER TRANSPORT COSTS	Passenger Transport - Maintenance
Children & Education Services	CJC MOTORS LTD	15-07-2024		60	OTHER TRANSPORT COSTS	Passenger Transport - Maintenance
Children & Education Services	CJC MOTORS LTD	15-07-2024		570.85	OTHER TRANSPORT COSTS	Passenger Transport - Maintenance

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Adult Social Care	CJC MOTORS LTD	26-07-2024		217.5	CLIENTS TRANSPORT COSTS	CSC - Bus & Coach Services
Adult Social Care	CJC MOTORS LTD	26-07-2024		235	CLIENTS TRANSPORT COSTS	Bus & Coach Services - Other
Planning & Development Services	HARRIS LAMB LIMITED	25-07-2024		-5152.57	RENTS FOR PREMISES	Rents
Children & Education Services	MIDLAND FOODS	05-07-2024		271.1	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	MIDLAND FOODS	05-07-2024		304.88	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	MIDLAND FOODS	05-07-2024		292.16	CATERING PROVISIONS	Catering - Food & Beverages
Highways & Transport Services	SMART PLATFORM RENTAL LTD	08-07-2024		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Highways & Transport Services	SMART PLATFORM RENTAL LTD	08-07-2024		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Highways & Transport Services	SMART PLATFORM RENTAL LTD	08-07-2024		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Highways & Transport Services	SMART PLATFORM RENTAL LTD	08-07-2024		545	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	SMART PLATFORM RENTAL LTD	08-07-2024		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Highways & Transport Services	SMART PLATFORM RENTAL LTD	08-07-2024		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Highways & Transport Services	SMART PLATFORM RENTAL LTD	08-07-2024		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Highways & Transport Services	SMART PLATFORM RENTAL LTD	08-07-2024		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Highways & Transport Services	SMART PLATFORM RENTAL LTD	08-07-2024		545	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	SMART PLATFORM RENTAL LTD	19-07-2024		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Highways & Transport Services	SMART PLATFORM RENTAL LTD	19-07-2024		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Highways & Transport Services	SMART PLATFORM RENTAL LTD	19-07-2024		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Highways & Transport Services	SMART PLATFORM RENTAL LTD	19-07-2024		545	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	SMART PLATFORM RENTAL LTD	26-07-2024		545	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	SMART PLATFORM RENTAL LTD	26-07-2024		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Highways & Transport Services	SMART PLATFORM RENTAL LTD	26-07-2024		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Highways & Transport Services	SMART PLATFORM RENTAL LTD	26-07-2024		350	OTHER TRANSPORT COSTS	Vehicles - Industrial
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		53.97	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		94.25	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		140.13	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		124.87	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		53.97	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		89.95	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		29.92	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		19.19	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		30.6	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		52.9	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		17.99	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		38.38	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		730.34	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		615.49	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		454.99	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		431.47	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		473.32	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		361.72	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		409.93	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		288.54	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		260.43	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		223.81	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		276.92	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		276.42	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		256.8	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		163.83	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		86.14	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		80.82	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		45.27	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		34.26	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		22.14	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		19.9	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		8.39	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	03-07-2024		-3.22	CATERING PROVISIONS	Catering - Food & Beverages

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Children & Education Services	BRAKE BROS FOODSERVICE LTD	24-07-2024		21.45	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	24-07-2024		-3.69	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	24-07-2024		-21.45	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BRAKE BROS FOODSERVICE LTD	24-07-2024		-34.21	CATERING PROVISIONS	Catering - Food & Beverages
Central Services to the Public	TLT LLP	28-06-2024		10800	LEGAL FEES	Legal Services - General Support
Central Services to the Public	TLT LLP	28-06-2024		-10800	LEGAL FEES	Legal Services - General Support
Central Services to the Public	TLT LLP	28-06-2024		9000	LEGAL FEES	Legal Services - General Support
Children & Education Services	Support Too Ltd	11-07-2024		700	PROFESSIONAL FEES	Consultancy - Business
Adult Social Care	Multibrand Services LTD	28-06-2024		215	PURCHASE OF EQUIPMENT/MACHINERY	Electrical Appliances & Repairs
Central Services to the Public	Child and Family Training (UK) Limited	28-06-2024		1747	TRAINING	Training
Highways & Transport Services	Superjet Midlands	26-07-2024		152.42	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Highways & Transport Services	Superjet Midlands	26-07-2024		-152.42	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Highways & Transport Services	Superjet Midlands	26-07-2024		0.97	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Highways & Transport Services	Superjet Midlands	26-07-2024		-0.97	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Highways & Transport Services	Superjet Midlands	26-07-2024		70	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Highways & Transport Services	Superjet Midlands	26-07-2024		-70	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Highways & Transport Services	Superjet Midlands	26-07-2024		152.42	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Highways & Transport Services	Superjet Midlands	26-07-2024		0.97	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Highways & Transport Services	Superjet Midlands	26-07-2024		70	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Children & Education Services	Healthy Minds Together Ltd	28-06-2024		2000	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Corporate & Democratic Core	YE OLDE KNOWLE BOWLING CLUB	16-07-2024		86.7	ROOM HIRE PREMISES HIRE	Room Hire
Central Services to the Public	YE OLDE KNOWLE BOWLING CLUB	16-07-2024		84.15	ROOM HIRE PREMISES HIRE	Room Hire
Central Services to the Public	YE OLDE KNOWLE BOWLING CLUB	16-07-2024		84.15	ROOM HIRE PREMISES HIRE	Room Hire
Adult Social Care	HELEN LOWEY CONSULTANCY LTD	08-07-2024		4000	INTERIM MANAGEMENT	Interim Management
Cultural & Related Services	First Service Frozen Foods	28-06-2024		-379.23	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	First Service Frozen Foods	28-06-2024		379.23	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	First Service Frozen Foods	28-06-2024		122.4	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	First Service Frozen Foods	28-06-2024		256.83	CATERING PROVISIONS	Catering - Food & Beverages
Adult Social Care	SNACKLINE DIRECT LTD	08-07-2024		329.23	CATERING PROVISIONS	Catering - Other
Adult Social Care	SNACKLINE DIRECT LTD	08-07-2024		-329.23	CATERING PROVISIONS	Catering - Other
Adult Social Care	SNACKLINE DIRECT LTD	08-07-2024		307.25	CATERING PROVISIONS	Catering - Other
Adult Social Care	SNACKLINE DIRECT LTD	08-07-2024		21.98	CATERING PROVISIONS	Catering - Other
Children & Education Services	BIRMINGHAM INTERNATIONAL COACHES LTD	08-07-2024		5200	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Cultural & Related Services	First Service Frozen Foods	26-07-2024		-244.41	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	First Service Frozen Foods	26-07-2024		244.41	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	First Service Frozen Foods	26-07-2024		102	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	First Service Frozen Foods	26-07-2024		142.41	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	BIRMINGHAM INTERNATIONAL COACHES LTD	22-07-2024		3900	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Adult Social Care	SNACKLINE DIRECT LTD	08-07-2024		188.83	CATERING PROVISIONS	Catering - Other
Adult Social Care	SNACKLINE DIRECT LTD	08-07-2024		41.97	CATERING PROVISIONS	Catering - Other
Highways & Transport Services	Kings Armoured Services Ltd	15-07-2024		2293.67	OTHER CONTRACTED SERVICES	Cash Collection
Cultural & Related Services	SNACKLINE DIRECT LTD	11-07-2024		365.69	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	SNACKLINE DIRECT LTD	11-07-2024		-365.69	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	SNACKLINE DIRECT LTD	11-07-2024		-307.74	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	SNACKLINE DIRECT LTD	11-07-2024		307.74	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	SNACKLINE DIRECT LTD	11-07-2024		17.98	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	SNACKLINE DIRECT LTD	11-07-2024		289.76	CATERING PROVISIONS	Catering - Food & Beverages
Highways & Transport Services	Kings Armoured Services Ltd	15-07-2024		2653.88	OTHER CONTRACTED SERVICES	Cash Collection
Cultural & Related Services	G B SPORT AND LEISURE	27-06-2024		2065.5	OTHER CONTRACTED SERVICES	Land Protection
Cultural & Related Services	G B SPORT AND LEISURE	27-06-2024		772	OTHER CONTRACTED SERVICES	Land Protection
Cultural & Related Services	G B SPORT AND LEISURE	27-06-2024		3928.18	OTHER CONTRACTED SERVICES	Land Protection
Children & Education Services	JOHNSONS QUALITY COACH TRAVEL	28-06-2024		4900	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Highways & Transport Services	Histrionics	08-07-2024		1185	OTHER FEES & CHARGES	Events
Planning & Development Services	Ramboll UK Limited	25-06-2024		9600	PROFESSIONAL FEES	Consultancy - Business
Planning & Development Services	Ramboll UK Limited	25-06-2024		-9600	PROFESSIONAL FEES	Consultancy - Business
Planning & Development Services	Ramboll UK Limited	25-06-2024		8000	PROFESSIONAL FEES	Consultancy - Business

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Central Services to the Public	CRITICAL FACILITIES SOLUTIONS LTD	29-07-2024		632.5	ICT GENERAL	ICT - Maintenance & Support
Adult Social Care	ALEXANDRA HOUSE - SJMT	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	08-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE PRIORY NH	08-07-2024		4443.96	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	THE PRIORY NH	08-07-2024		6613.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE PRIORY NH	08-07-2024		9041.16	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	THE PRIORY NH	08-07-2024		5432.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		5919.75	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		1578.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		5547.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-14207.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		16575.3	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		526.2	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		13418.1	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		3256.2	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	08-07-2024		7202.28	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	ALEXANDRA HOUSE - SJMT	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		3292.56	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		14267.76	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		17285.94	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		-3135.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		-3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		6753.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		-438.5	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		4034.2	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		745.45	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	11-07-2024		8887.92	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-772.59	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-551.85	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-441.48	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-662.22	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-1653.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-1103.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-1545.18	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		4998.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		11810	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		2834.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		7366.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		948	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		944.8	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	THE PRIORY NH	11-07-2024		5363.4	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	THE PRIORY NH	11-07-2024		6613.6	ASC NURSING CARE PERMANENT	Not Classified
Planning & Development Services	E.ON NEXT ENERGY	28-06-2024		1420.64	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	28-06-2024		-1420.64	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	28-06-2024		701.34	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	28-06-2024		632.6	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	28-06-2024		20	ELECTRICITY	Electricity
Children & Education Services	SAFEGUARDING MOMENTUM LIMITED	17-07-2024		960	OTHER FEES & CHARGES	Fees - Other (Schools)
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		774.75	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		795.41	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		795.41	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		7.11	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1343.25	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		13.86	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1654.15	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1654.15	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1654.15	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1249.1	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		873.58	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		873.57	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		54	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		15.3	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		5.98	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		5.49	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		20.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		12.49	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		10.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		15.95	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		35.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		20.98	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		811.68	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		6	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		5.99	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		2	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		9.86	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		13.93	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		22.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		0.42	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		135	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		90	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1470.67	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		23.85	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		36	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1368.61	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1059.06	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		215.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		211.97	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		80.78	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		231.24	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		770.48	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		377.14	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		429.46	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		421.58	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		230.26	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		230.26	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		946.08	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1501.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		129.72	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		5.85	AGENCY STAFF	Not Classified
Environmental and Regulatory Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		521.84	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1064.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		533.25	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		482.3	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		454.31	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		2057.12	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		480.94	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1563.62	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1279.11	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		779	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1291.65	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		18.2	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		5.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		13.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		7.7	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		28	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		115.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		66.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		6.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		3.9	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		444.15	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		65	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1831.14	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		77.85	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		3131.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		3256.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1755.67	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1053.02	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		168.75	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		477.67	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1245.28	AGENCY STAFF	Not Classified
Highways & Transport Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		3508.32	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1264.31	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		456.07	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1760.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		17.12	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1627.61	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		430.8	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		304.06	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1627.61	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		22.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		32.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1843.9	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1366.43	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		2851.4	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		2726.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		9.9	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		271.49	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		441	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		961.86	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1683	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1532.7	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		8.1	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		5.1	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		2000.22	AGENCY STAFF	Not Classified
Environmental and Regulatory Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		465.69	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		632.35	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1395.64	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		3845.12	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		727.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		12.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		94.5	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		313.88	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		296.18	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		231.24	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		240.88	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		197.45	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		188.48	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		343.01	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		428.16	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1609.23	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		605.12	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		5.85	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		495.6	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		888.19	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		60.52	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		807.06	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1076.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.18	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		35.55	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		25	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		503.86	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1885.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1581.74	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		745.92	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		20.2	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		318.96	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		4.95	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		79.76	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		127.35	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.17	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		231	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		107.7	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		778.32	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		183.06	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		367.98	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		235.62	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		107.7	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		366.13	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		471.24	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		231.24	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1131.29	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		125.65	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1121.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1649.11	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1207.29	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		120.15	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		62.82	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		105.98	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1264.76	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.17	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1441.1	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		13.32	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1627.61	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		716.56	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.19	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		54	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1279.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		831.02	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1506.25	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		788.64	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		942.76	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1575.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		911.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		757.37	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		9.45	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		502.18	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		757.37	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		113.97	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		354.36	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1587.3	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		443.88	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1627.61	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1327.17	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		2259.22	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		101.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		234.75	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		164.34	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		254.3	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1261.35	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		471.24	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1591.86	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		102.12	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		219.94	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1387.82	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		167.1	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		626.36	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		223.7	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		401.52	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		1129.68	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		231.24	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		215.4	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	05-07-2024		2292.78	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		2508.32	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		2508.32	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		22.95	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		30.6	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		495.6	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		297.36	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1885.4	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1018.35	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		59.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1693.12	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		41.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		410.78	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		35.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		820.66	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		820.66	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		336.6	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		923.27	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		138.84	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		30	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		15.3	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		102.12	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1151.44	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		102.15	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1151.44	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		182.7	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		112.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		76.5	AGENCY STAFF	Not Classified
Environmental and Regulatory Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		730.58	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		154.95	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1178.8	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1473.5	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1048.2	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1649.11	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1408.96	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1302.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		214.08	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1345.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		8.55	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		18.9	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1767.51	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1649.11	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		778.99	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1111.97	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1767.51	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1767.51	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1655.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1655.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1655.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1262.26	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1399.72	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1462.22	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1760.11	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1109.68	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		116.62	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		434.98	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1843.9	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		3	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		474.13	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		259.22	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		217.19	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1649.11	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		493.1	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1279.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1760.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1655.73	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1298.7	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1524.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		13.95	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		628.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1219.56	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1831.14	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		707.92	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1294.85	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1668.35	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		17.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		135.72	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		439.9	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1966.92	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		22.5	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		5.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		942.76	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.18	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		8.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		18.9	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		350.36	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		3131.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1291.65	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1264.31	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		3256.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1760.11	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1366.43	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		27	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1053.01	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1343.25	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1755.67	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		831.02	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1575.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1296.87	AGENCY STAFF	Not Classified
Environmental and Regulatory Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		572.51	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		371.8	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		2851.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		659.84	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		358.2	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		495.6	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		572.02	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		400.61	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		65.56	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		2726.4	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		220.5	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		538.5	AGENCY STAFF	Not Classified
Highways & Transport Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		3508.32	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		2000.22	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		632.35	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1654.15	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		377.14	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1336.2	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1037.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1507.38	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1395.64	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1279.11	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		472.48	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		563.84	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		40.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		912.84	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		188	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1627.61	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1563.62	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1273.38	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1654.15	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		908.6	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.2	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1187.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1279.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		818.98	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		45.9	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1395.93	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		873.57	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		715.84	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		160.2	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		826.97	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		362.48	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		376.95	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		605.12	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		7.2	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		215.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		231.24	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		215.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		235.62	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		774.3	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		2.59	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		7.65	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		6.25	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		37.35	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		231.24	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		215.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		211.08	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		215.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		278.46	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		215.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		105.54	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		664.16	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		240.88	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		224.91	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		240.88	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		727.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		133.65	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		690.78	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1427.56	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1129.68	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		430.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1121.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		115.62	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1581.74	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1207.29	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		40.05	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1441.1	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		37.71	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1506.25	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		259.35	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		4806.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		745.92	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1587.3	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		757.37	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		953.55	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		2259.22	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		757.37	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		27.45	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1337.12	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		3275.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		195.62	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1050.95	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.19	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		67.72	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		140.85	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		183.89	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		50.86	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		840.9	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		59.85	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		434.25	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		942.76	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		164.33	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		706.86	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		811.04	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		34.65	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		1627.61	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		85.5	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		518.64	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	12-07-2024		583.53	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		15.39	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1343.25	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		13.5	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		416.32	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		533.25	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		533.25	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1285.7	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		2057.12	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		59.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		109	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		5.95	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		9.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1649.11	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		125.62	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		495.6	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		391.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		215.32	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1885.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		78.3	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.2	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		72.68	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		234.29	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1655.73	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1302.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		64.84	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1264.31	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1113.77	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		194.58	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		257.04	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		856.8	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1018.35	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		19.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		614.08	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		26.55	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		483.88	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		493.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1635.84	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1767.51	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1767.51	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		58.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1655.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1693.12	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		58.05	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1760.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1655.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		131.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1037.12	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.18	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		4.3	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		10	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1524.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		36.45	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		188.6	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		9.45	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		942.76	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		778.99	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		227.15	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		116.62	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		140.72	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		211.08	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1427.12	AGENCY STAFF	Not Classified
Highways & Transport Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		3508.32	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		27.9	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		157.1	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		433.16	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		485.18	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1767.51	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		639.75	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		807.06	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.19	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1433.12	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		464.74	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1649.11	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1298.7	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1760.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		19.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		35.45	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		989.76	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1227.25	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		782.76	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		2851.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1426.24	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		707.92	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		380.27	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		505.35	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1831.14	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		372.46	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		231.24	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1151.44	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1368.61	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1755.67	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1185.81	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1563.62	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		3131.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		26.19	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		989.76	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1207.29	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		25.2	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		434.25	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		453.69	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1843.9	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		430.8	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		572.02	AGENCY STAFF	Not Classified
Environmental and Regulatory Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		619.51	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1053.01	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		787.1	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1473.75	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		17.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		4806.4	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		551.25	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1291.65	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1395.64	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		271.49	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		468.54	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		368.48	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1296.87	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		415.04	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1575.11	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		188	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		2851.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1581.74	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1129.68	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1147.83	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		159.3	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		811.04	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		3256.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		53.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		271.44	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1219.58	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1196.1	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		15.75	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1627.61	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		203.44	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1219.56	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1649.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		234.75	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		293.45	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1668.35	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		805.34	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		51.3	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		745.92	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		10	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		779.64	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		9.79	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		13.65	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		5.39	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		5.35	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		16.65	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		25.96	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		24.28	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		992	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		40.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		322.79	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		436.71	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		754.12	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		235.62	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		188.48	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		206.42	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		115.62	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		481.75	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		228.52	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		231.24	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		605.12	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		4.62	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		315.54	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		87.95	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		224.91	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		215.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		107.7	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		231	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1432.67	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		215.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		240.88	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		211.97	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		226.32	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		107.7	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		231.24	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		475.68	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		430.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1279.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1308.3	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1965.24	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		198.24	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1506.25	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1289.81	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		717.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		85.5	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		2259.22	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1729.92	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		18.45	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1345.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		8.55	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		678.08	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		6.3	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		20.7	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1261.35	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1441.1	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		14.4	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		536.88	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1473.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	22-07-2024		942.76	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		672.66	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		590.84	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		672.65	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		202	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		107.6	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		13.05	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1387.82	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1407.4	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1407.4	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1257.28	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		22.54	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1343.25	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		16.2	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1037.1	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		19.35	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1654.15	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1819.57	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		688.78	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		8.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		129.72	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		54.78	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		396.48	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		487.34	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1885.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		231.24	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		206.68	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		708.32	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		873.58	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		538.5	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1011.78	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1649.11	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		783.68	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1142.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1076.08	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1524.4	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		457.78	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1073.6	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1587.3	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1587.3	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1767.51	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1767.51	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1655.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		60.75	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1655.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1693.12	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		59.85	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1655.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1649.11	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		493.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1760.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1767.51	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		395.91	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		116.62	AGENCY STAFF	Not Classified
Planning & Development Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1965.24	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1542.84	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		639.75	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		358.2	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		707.92	AGENCY STAFF	Not Classified
Highways & Transport Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		3508.32	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		259.22	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.2	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		67.95	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		490.27	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		195.75	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		942.76	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1043.68	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		334.62	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1345.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		4.95	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1279.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		90.48	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		221.85	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1298.7	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1767.51	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		20.25	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1760.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.18	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1563.62	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1831.15	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1291.65	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		27	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		3131.4	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		934.79	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1627.61	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		188.6	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		7.65	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1240.33	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1368.61	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		639.75	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		376	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1151.44	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1668.35	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1760.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1627.61	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1649.11	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		831.02	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		3256.8	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		22.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1627.61	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		542.82	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		659.84	AGENCY STAFF	Not Classified
Environmental and Regulatory Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		585.34	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		421.26	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1264.31	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1755.67	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		538.5	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		572.02	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1475.12	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1053.02	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		2000.22	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		271.49	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		2851.4	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		268	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1473.75	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		11.25	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		372.81	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		388.98	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		787.1	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		545.28	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		472.5	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1395.64	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1501.11	AGENCY STAFF	Not Classified
Cultural & Related Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		472.48	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		290.54	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		23.58	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1996.26	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1261.35	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		-805.34	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		540.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		756.7	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1506.25	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		88.65	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1121.4	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1147.84	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		147.44	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		311.26	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		15.75	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1581.73	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		811.04	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		29.7	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		2259.22	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1264.76	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1255.44	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		15.75	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1327.17	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1649.1	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1627.61	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		234.75	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		784.01	AGENCY STAFF	Not Classified
Central Services to the Public	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		436.21	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		942.76	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		1473.5	AGENCY STAFF	Not Classified
Children & Education Services	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		455.68	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		-471.24	AGENCY STAFF	Not Classified
Adult Social Care	HAYS SPECIALIST RECRUITMENT LTD	30-07-2024		706.86	AGENCY STAFF	Not Classified
Planning & Development Services	CORE MARKETING & EVENTS LTD	11-07-2024		3000	MARKETING	Advertising
Cultural & Related Services	REDACTED PERSONAL DATA	26-07-2024		1200	OTHER FEES & CHARGES	Events
Cultural & Related Services	RAINER SECURITY PRODUCTS LIMITED	08-07-2024		-420.48	OTHER CONTRACTED SERVICES	Land Protection
Cultural & Related Services	RAINER SECURITY PRODUCTS LIMITED	08-07-2024		420.48	OTHER CONTRACTED SERVICES	Land Protection
Cultural & Related Services	RAINER SECURITY PRODUCTS LIMITED	08-07-2024		350.4	OTHER CONTRACTED SERVICES	Land Protection
Children & Education Services	City Elite Cars Ltd	08-07-2024		6639.4	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	City Elite Cars Ltd	08-07-2024		10729	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Central Services to the Public	HALFORDS	15-07-2024		1268	PURCHASE OF EQUIPMENT/MACHINERY	Sports Equipment
Adult Social Care	AGE UK SOLIHULL	08-07-2024		75889.06	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	AGE UK SOLIHULL	08-07-2024		17527.31	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	AGE UK SOLIHULL	22-07-2024		-2548.76	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	AGE UK SOLIHULL	22-07-2024		-254.22	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	CORONA ENERGY	28-06-2024		265.64	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		-265.64	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		252.99	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		259.05	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		-259.05	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		246.71	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		266.87	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		-266.87	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		254.16	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		258.46	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		-258.46	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		246.15	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		265.06	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		-265.06	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		252.44	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		-319.57	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		319.57	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		304.35	GAS	Gas
Adult Social Care	CORONA ENERGY	28-06-2024		289.01	GAS	Gas

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	ARTHUR BRETT CATERING LTD	22-07-2024		8.34	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	22-07-2024		52.57	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	22-07-2024		120.98	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	22-07-2024		8.16	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	22-07-2024		66.65	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	22-07-2024		76.64	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	22-07-2024		78.84	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	22-07-2024		30.59	CATERING PROVISIONS	Catering - Food & Beverages
Adult Social Care	ALD Automotive	28-06-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	28-06-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	28-06-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	28-06-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	28-06-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	28-06-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	Pure Staff Ltd	19-06-2024		-648.38	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	19-06-2024		648.38	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	19-06-2024		648.38	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	26-07-2024		639.73	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	19-06-2024		605.15	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	19-06-2024		-605.15	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	19-06-2024		605.15	AGENCY STAFF	Agency Staff - Other
Planning & Development Services	PATROL ALARM SYSTEMS LTD	08-07-2024		-230	SECURITY	CCTV - Security
Planning & Development Services	PATROL ALARM SYSTEMS LTD	08-07-2024		230	SECURITY	CCTV - Security
Planning & Development Services	PATROL ALARM SYSTEMS LTD	08-07-2024		625	SECURITY	CCTV - Security
Adult Social Care	Pure Staff Ltd	28-06-2024		631.09	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	28-06-2024		639.73	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	28-06-2024		744.58	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	28-06-2024		648.38	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	28-06-2024		648.38	AGENCY STAFF	Agency Staff - Other
Adult Social Care	ALD Automotive	28-06-2024		766.76	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	28-06-2024		766.76	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	28-06-2024		766.76	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	Pure Staff Ltd	08-07-2024		648.38	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	08-07-2024		639.73	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	08-07-2024		583.54	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	08-07-2024		667.62	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	08-07-2024		648.38	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	15-07-2024		648.38	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	15-07-2024		389.03	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	15-07-2024		672.43	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	15-07-2024		380.38	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	22-07-2024		518.7	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	22-07-2024		648.38	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	22-07-2024		744.58	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	22-07-2024		648.38	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	22-07-2024		639.73	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	26-07-2024		672.43	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	26-07-2024		759.01	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	26-07-2024		648.38	AGENCY STAFF	Agency Staff - Other
Adult Social Care	Pure Staff Ltd	26-07-2024		648.38	AGENCY STAFF	Agency Staff - Other
Adult Social Care	ALD Automotive	28-06-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	28-06-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	28-06-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	28-06-2024		766.76	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	28-06-2024		766.76	VEHICLE HIRE	Vehicles - Leasing

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	ALD Automotive	28-06-2024		766.76	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	26-07-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		756.45	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	26-07-2024		-723.9	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	26-07-2024		723.9	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	26-07-2024		579.86	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		766.76	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		766.76	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		766.76	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	ALD Automotive	11-07-2024		723.9	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	ALD Automotive	11-07-2024		723.9	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	ALD Automotive	11-07-2024		752.19	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	ALD Automotive	11-07-2024		752.19	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		-415.9	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		415.9	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		415.9	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		415.9	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		415.9	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		-415.9	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		-415.9	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		415.9	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	ALD Automotive	11-07-2024		415.9	VEHICLE HIRE	Vehicles - Leasing
Cultural & Related Services	ALD Automotive	26-07-2024		-415.9	INSURANCE LICENCES	Insurance and Licences - Vehicle Related
Cultural & Related Services	ALD Automotive	26-07-2024		415.9	INSURANCE LICENCES	Insurance and Licences - Vehicle Related
Cultural & Related Services	ALD Automotive	26-07-2024		548.55	INSURANCE LICENCES	Insurance and Licences - Vehicle Related
Cultural & Related Services	ALD Automotive	26-07-2024		766.76	INSURANCE LICENCES	Insurance and Licences - Vehicle Related
Cultural & Related Services	ALD Automotive	26-07-2024		-766.76	INSURANCE LICENCES	Insurance and Licences - Vehicle Related
Cultural & Related Services	ALD Automotive	26-07-2024		548.55	INSURANCE LICENCES	Insurance and Licences - Vehicle Related
Central Services to the Public	No5 Chambers	08-07-2024		750	LEGAL FEES	Legal Services - Other
Planning & Development Services	RRC International	15-07-2024		325	TRAINING	Training
Children & Education Services	Foundry Management and Risk Consultancy Ltd	15-07-2024		2194	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	Active Hive Sports Coaching	15-07-2024		2150	OTHER FEES & CHARGES	Fees - Other (Schools)
Environmental and Regulatory Services	VIVEDIA LTD	15-07-2024		1279	ICT GENERAL	ICT - Internet Service Provision
Environmental and Regulatory Services	VIVEDIA LTD	15-07-2024		612	ICT GENERAL	ICT - Internet Service Provision
Environmental and Regulatory Services	VIVEDIA LTD	15-07-2024		1632	ICT GENERAL	ICT - Internet Service Provision
Environmental and Regulatory Services	VIVEDIA LTD	15-07-2024		686	ICT GENERAL	ICT - Internet Service Provision
Children & Education Services	REDACTED PERSONAL DATA	15-07-2024		-1230	OTHER FEES & CHARGES	Fees - Other (Schools)
Children & Education Services	REDACTED PERSONAL DATA	15-07-2024		1230	OTHER FEES & CHARGES	Fees - Other (Schools)
Children & Education Services	REDACTED PERSONAL DATA	15-07-2024		1025	OTHER FEES & CHARGES	Fees - Other (Schools)
Central Services to the Public	LYNDON METHODIST CHURCH	17-07-2024		255	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	LYNDON METHODIST CHURCH	17-07-2024		247.5	ROOM HIRE PREMISES HIRE	Room Hire
Central Services to the Public	LYNDON METHODIST CHURCH	17-07-2024		247.5	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	LYNDON METHODIST CHURCH	17-07-2024		812.5	ROOM HIRE PREMISES HIRE	Room Hire
Children & Education Services	Rawal Grafix	11-07-2024		600	MARKETING	Advertising
Adult Social Care	SOLIHULL CARERS CENTRE	15-07-2024		61030.71	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	HIGH STRIDE SOCIETY	15-07-2024		333.25	OTHER FEES & CHARGES	Fees - Other (Schools)
Environmental and Regulatory Services	REDACTED PERSONAL DATA	02-07-2024		3726	PROFESSIONAL FEES	Not Classified
Children & Education Services	BHM Smart Cars Ltd	08-07-2024		2330	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	BHM Smart Cars Ltd	08-07-2024		7820	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	FUN DEVELOPMENT	15-07-2024		720	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Adult Social Care	DAWSON GROUP VANS	11-07-2024		-311.47	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	11-07-2024		311.47	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	11-07-2024		311.47	VEHICLE HIRE	Vehicles - Hire

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	MINDJAM	07-05-2024		-350	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	MINDJAM	07-05-2024		350	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	MINDJAM	07-05-2024		350	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SENtre Childcare LTD	26-07-2024		3990	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Cultural & Related Services	SCH BETTER PLACES	29-07-2024		-1320	OTHER CONTRACTED SERVICES	Land Protection
Cultural & Related Services	SCH BETTER PLACES	29-07-2024		1320	OTHER CONTRACTED SERVICES	Land Protection
Cultural & Related Services	SCH BETTER PLACES	29-07-2024		1100	OTHER CONTRACTED SERVICES	Land Protection
Adult Social Care	DISABLE AIDS (CANNOCK)	08-07-2024		634.2	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	DISABLE AIDS (CANNOCK)	08-07-2024		540.6	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	DISABLE AIDS (CANNOCK)	08-07-2024		3050	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	DISABLE AIDS (CANNOCK)	08-07-2024		540.6	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	DISABLE AIDS (CANNOCK)	08-07-2024		634.2	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Central Services to the Public	PAVILION PUBLISHING & MEDIA LTD	22-07-2024		1254.17	TRAINING	Training
Planning & Development Services	MONUMENT FIRE DETECTION SYSTEMS	21-06-2024		322.91	OTHER PREMISE COSTS	Security - Alarms
Planning & Development Services	MONUMENT FIRE DETECTION SYSTEMS	21-06-2024		-322.91	OTHER PREMISE COSTS	Security - Alarms
Planning & Development Services	MONUMENT FIRE DETECTION SYSTEMS	21-06-2024		278.22	OTHER PREMISE COSTS	Security - Alarms
Planning & Development Services	MONUMENT FIRE DETECTION SYSTEMS	21-06-2024		44.69	OTHER PREMISE COSTS	Security - Alarms
Other Housing Services	SOLIHULL COMMUNITY HOUSING	29-07-2024		8449.99	OTHER CONTRACTED SERVICES	SLA Charges from SCH
Other Housing Services	SOLIHULL COMMUNITY HOUSING	29-07-2024		-8449.99	OTHER CONTRACTED SERVICES	SLA Charges from SCH
Other Housing Services	SOLIHULL COMMUNITY HOUSING	29-07-2024		7041.66	OTHER CONTRACTED SERVICES	SLA Charges from SCH
Cultural & Related Services	FALON NAMEPLATES LTD	17-06-2024		993.39	OTHER CONTRACTED SERVICES	Land Protection
Cultural & Related Services	FALON NAMEPLATES LTD	17-06-2024		436.16	OTHER CONTRACTED SERVICES	Land Protection
Environmental and Regulatory Services	FALON NAMEPLATES LTD	15-07-2024		318.24	MATERIALS	Resale Materials (Bereavement)
Planning & Development Services	MONUMENT FIRE DETECTION SYSTEMS	21-06-2024		315.5	OTHER PREMISE COSTS	Security - Alarms
Planning & Development Services	MONUMENT FIRE DETECTION SYSTEMS	21-06-2024		63.1	OTHER PREMISE COSTS	Security - Alarms
Central Services to the Public	BLACK & GOLDS ESTATE AGENTS	04-07-2024		1826.92	RENTS FOR PREMISES	Not Classified
Other Housing Services	SOLIHULL COMMUNITY HOUSING	15-07-2024		553775	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Other Housing Services	SOLIHULL COMMUNITY HOUSING	29-07-2024		183496	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	LEOFRIC TRAVEL LTD	29-07-2024		5540	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Other Housing Services	SOLIHULL COMMUNITY HOUSING	22-07-2024		10920	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Other Housing Services	SOLIHULL COMMUNITY HOUSING	22-07-2024		-10920	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Other Housing Services	SOLIHULL COMMUNITY HOUSING	22-07-2024		9100	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Planning & Development Services	GRADKO INTERNATIONAL LTD	15-07-2024		216.8	PURCHASE OF EQUIPMENT/MACHINERY	Technical Equipment - Environmental
Other Housing Services	SOLIHULL COMMUNITY HOUSING	29-07-2024		-35073.9	OTHER CONTRACTED SERVICES	SLA Charges from SCH
Other Housing Services	SOLIHULL COMMUNITY HOUSING	29-07-2024		35073.9	OTHER CONTRACTED SERVICES	SLA Charges from SCH
Other Housing Services	SOLIHULL COMMUNITY HOUSING	29-07-2024		29228.25	OTHER CONTRACTED SERVICES	SLA Charges from SCH
Children & Education Services	SOLIHULL COMMUNITY HOUSING	26-07-2024		300	GRANTS & SUBSCRIPTIONS	Grants - Other
Other Housing Services	SOLIHULL COMMUNITY HOUSING	26-07-2024		540	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Other Housing Services	SOLIHULL COMMUNITY HOUSING	29-07-2024		24621	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SOLIHULL COMMUNITY HOUSING	26-07-2024		103125.55	OTHER CONTRACTED SERVICES	Contract Charges from Solihull Care Trust
Children & Education Services	CENTREX CARS	08-07-2024		17120	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	MINDJAM	07-06-2024		-350	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	MINDJAM	07-06-2024		350	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	MINDJAM	07-06-2024		350	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	CENTREX CARS	22-07-2024		12745	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Cultural & Related Services	REDACTED PERSONAL DATA	08-07-2024		280	OTHER FEES & CHARGES	Events
Children & Education Services	LEOFRIC TRAVEL LTD	29-07-2024		2922	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	LEOFRIC TRAVEL LTD	29-07-2024		-2922	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	LEOFRIC TRAVEL LTD	29-07-2024		2016	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Planning & Development Services	FAIRWAYS CONTRACTING LTD	15-07-2024		950	GROUNDS MAINTENANCE	Open Spaces - Other
Planning & Development Services	FAIRWAYS CONTRACTING LTD	11-07-2024		184.52	GROUNDS MAINTENANCE	Open Spaces - Other
Planning & Development Services	FAIRWAYS CONTRACTING LTD	11-07-2024		30.44	GROUNDS MAINTENANCE	Open Spaces - Other
Planning & Development Services	FAIRWAYS CONTRACTING LTD	11-07-2024		21.9	GROUNDS MAINTENANCE	Open Spaces - Other
Planning & Development Services	FAIRWAYS CONTRACTING LTD	11-07-2024		106.06	GROUNDS MAINTENANCE	Open Spaces - Other
Planning & Development Services	FAIRWAYS CONTRACTING LTD	11-07-2024		69.41	GROUNDS MAINTENANCE	Open Spaces - Other
Children & Education Services	GRACE ACADEMY	24-07-2024		41600	OTHER CONTRACTED SERVICES	Not Classified

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Children & Education Services	HEART OF ENGLAND SCHOOL	24-07-2024		152100	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	LANGLEY SCHOOL	24-07-2024		59643	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	SMITHS WOOD ACADEMY	24-07-2024		123313	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ST PETERS SCHOOL	24-07-2024		49702	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	TUDOR GRANGE PRIMARY ACADEMY LANGLEY	24-07-2024		42305	OTHER CONTRACTED SERVICES	Not Classified
Central Services to the Public	DODD GROUP	03-07-2024		1025	SERVICING	Not Classified
Planning & Development Services	AtkinsRealis	28-06-2024		12525	PROFESSIONAL FEES	Consultancy - Business
Planning & Development Services	AtkinsRealis UK Limited	29-07-2024		5417.64	PROFESSIONAL FEES	Consultancy - Business
Planning & Development Services	AtkinsRealis UK Limited	29-07-2024		10491.47	PROFESSIONAL FEES	Consultancy - Business
Planning & Development Services	AtkinsRealis UK Limited	29-07-2024		17195	PROFESSIONAL FEES	Consultancy - Business
Highways & Transport Services	National Grid Electricity Distribution (West Midlands) PLC	08-07-2024		780.01	OTHER CONTRACTED SERVICES	Street Lighting - Highways
Children & Education Services	LAND ROVER SOCIAL CLUB	22-07-2024		740	ROOM HIRE PREMISES HIRE	Room Hire
Children & Education Services	MINDJAM	08-07-2024		800	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	WEST MIDLANDS EMPLOYERS	19-06-2024		21250	PROFESSIONAL FEES	Professional & Advisory Services - HR
Children & Education Services	DODD GROUP	03-07-2024		896.06	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		2025	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	03-07-2024		1025	SERVICING	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		3457.5	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	MINDJAM	08-07-2024		400	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	MINDJAM	11-07-2024		400	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	No5 Chambers	15-07-2024		13650	LEGAL FEES	Legal Services - Other
Central Services to the Public	DODD GROUP	03-07-2024		699.71	SERVICING	Not Classified
Planning & Development Services	BIRMINGHAM CHAMBER OF COMMERCE AND INDUSTRY	11-07-2024		1500	GRANTS & SUBSCRIPTIONS	Subscriptions
Central Services to the Public	No5 Chambers	08-07-2024		650	LEGAL FEES	Legal Services - Other
Cultural & Related Services	BOLINDA UK LTD	15-07-2024		218.97	MATERIALS	Library Books
Cultural & Related Services	BOLINDA UK LTD	11-07-2024		656.89	MATERIALS	Library Books
Children & Education Services	MINDJAM	11-07-2024		400	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	HAPPY SENSES CHILDREN'S THERAPY LIMITED	15-07-2024		-1122	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	HAPPY SENSES CHILDREN'S THERAPY LIMITED	15-07-2024		1122	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	HAPPY SENSES CHILDREN'S THERAPY LIMITED	15-07-2024		1122	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Elite Tuition Group	08-07-2024		1728	CAPITATION	Education - Other
Cultural & Related Services	DMF SECURITY LTD	29-07-2024		1157	OTHER FEES & CHARGES	Events
Cultural & Related Services	BOLINDA UK LTD	15-07-2024		218.63	MATERIALS	Library Books
Cultural & Related Services	BOLINDA UK LTD	15-07-2024		645.02	MATERIALS	Library Books
Cultural & Related Services	BOLINDA UK LTD	22-07-2024		210.71	MATERIALS	Library Books
Cultural & Related Services	BOLINDA UK LTD	22-07-2024		649.52	MATERIALS	Library Books
Environmental and Regulatory Services	VIP-System Limited	15-07-2024		1550	STATIONERY SCHOOLS ONLY	Stationery - General
Children & Education Services	BIRMINGHAM INTERNATIONAL COACHES LTD	28-06-2024		660	VEHICLE HIRE	Vehicles - Hire
Highways & Transport Services	BRIDGWATER GARDEN SERVICES	12-07-2024		250	OTHER CONTRACTED SERVICES	Engineering
Children & Education Services	CHALKLINE EDUCATION & SUPPORT LTD	11-07-2024		442	CAPITATION	Education - Other
Central Services to the Public	DODD GROUP	17-07-2024		691.94	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	KIDS	08-07-2024		4616.46	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Central Services to the Public	DODD GROUP	17-07-2024		1547.79	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		1101.16	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	KIDS	26-07-2024		3077.64	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Central Services to the Public	DODD GROUP	17-07-2024		2811.75	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		2783	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	CHALKLINE EDUCATION & SUPPORT LTD	11-07-2024		416	CAPITATION	Education - Other
Highways & Transport Services	BRISTOW & SUTOR	26-07-2024		4707.86	CIVIL PARKING PENALTIES	Not Classified
Highways & Transport Services	BRISTOW & SUTOR	26-07-2024		-4707.86	CIVIL PARKING PENALTIES	Not Classified
Highways & Transport Services	BRISTOW & SUTOR	26-07-2024		5163.28	CIVIL PARKING PENALTIES	Not Classified
Highways & Transport Services	BRISTOW & SUTOR	26-07-2024		-5163.28	CIVIL PARKING PENALTIES	Not Classified
Highways & Transport Services	BRISTOW & SUTOR	26-07-2024		7212.82	CIVIL PARKING PENALTIES	Not Classified
Highways & Transport Services	BRISTOW & SUTOR	26-07-2024		-7212.82	CIVIL PARKING PENALTIES	Not Classified
Children & Education Services	THE PRIORY ROOMS	15-07-2024		253.72	ROOM HIRE PREMISES HIRE	Room Hire
Children & Education Services	THE PRIORY ROOMS	22-07-2024		640	ROOM HIRE PREMISES HIRE	Room Hire

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	No5 Chambers	29-07-2024		-1	LEGAL FEES	Legal Services - Other
Children & Education Services	No5 Chambers	29-07-2024		1	LEGAL FEES	Legal Services - Other
Children & Education Services	No5 Chambers	29-07-2024		2425	LEGAL FEES	Legal Services - Other
Children & Education Services	CHALKLINE EDUCATION & SUPPORT LTD	11-07-2024		416	CAPITATION	Education - Other
Central Services to the Public	DODD GROUP	17-07-2024		1165.36	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	Elite Tuition Group	08-07-2024		603	CAPITATION	Education - Other
Children & Education Services	DODD GROUP	31-07-2024		653.37	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		1457.61	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		1948.94	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	CHALKLINE EDUCATION & SUPPORT LTD	11-07-2024		520	CAPITATION	Education - Other
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		143.45	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		3.16	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		125.73	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		3.96	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		132.47	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		47.72	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		121.24	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		80.27	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		95.02	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		172.11	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		58.2	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		112.11	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		116.23	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		144.39	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		90.94	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		90.63	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		70	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		220.92	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		114.67	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		147.51	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		295.8	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		126.04	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		137.56	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		79.59	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		58.37	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		99.72	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		76.03	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		76.88	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		63.98	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		120.46	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		40.37	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		8.32	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		121.65	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		13.37	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		90.08	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		141.03	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		126.31	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		159.33	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		137	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		42.95	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		53	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		61.93	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		169.56	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		124.36	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		89.67	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		53.57	CATERING PROVISIONS	Catering - Food & Beverages

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Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		96.9	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		92.72	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		196.53	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		74.11	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		64.4	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		263.66	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		109.47	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		45.24	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		80.42	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		105.54	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		90.12	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		153.31	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		106.95	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		94.58	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		36.14	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		84.19	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		60.77	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		50.01	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		161.69	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		73.76	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		161.23	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		243.57	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		130.2	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		129.33	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		121.47	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		106.07	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		124.88	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		20.23	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		53.03	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		37.67	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		67.1	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		-67.1	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		85.24	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		49.44	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		102.34	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		84.2	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		145.43	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		63.58	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		246.97	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		297.05	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		84.19	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		78.06	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		165.11	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		80.51	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		156.58	CATERING PROVISIONS	Catering - Food & Beverages
Central Services to the Public	DODD GROUP	17-07-2024		6197.24	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		5435.36	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	31-07-2024		2037.94	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		1364.45	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		749.97	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	03-07-2024		1477.93	REACTIVE WORKS LANDLORD	Not Classified
Planning & Development Services	DODD GROUP	17-07-2024		4829.43	OTHER ELEC REPAIRS	Not Classified
Planning & Development Services	DODD GROUP	03-07-2024		11793.25	MECHANICAL	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		10630.08	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		4845.57	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	31-07-2024		4845.57	GENERAL BUILDING COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	DODD GROUP	31-07-2024		-4845.57	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	03-07-2024		1228.57	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	31-07-2024		1615.05	MECHANICAL	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		980.76	REACTIVE WORKS LANDLORD	Not Classified
Planning & Development Services	DODD GROUP	03-07-2024		761.11	OTHER ELEC REPAIRS	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		763.28	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	03-07-2024		682.13	SERVICING	Not Classified
Central Services to the Public	DODD GROUP	03-07-2024		1903.8	SERVICING	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		3528	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		4508	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		1288	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	31-07-2024		1432.2	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		838.6	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		1288	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	31-07-2024		747.5	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	31-07-2024		8159.72	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	31-07-2024		17026.09	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	31-07-2024		16348.65	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		8080.13	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		2991.73	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	31-07-2024		1216.8	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		2095.29	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		1498.49	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		1424.46	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	31-07-2024		1512.52	REACTIVE WORKS LANDLORD	Not Classified
Planning & Development Services	DODD GROUP	17-07-2024		1086.3	MECHANICAL	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		1271.86	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		4363.56	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	03-07-2024		2691.59	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		7536.64	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	03-07-2024		1492.12	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		1399.26	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		3016.54	REACTIVE WORKS LANDLORD	Not Classified
Planning & Development Services	DODD GROUP	03-07-2024		958.09	MECHANICAL	Not Classified
Planning & Development Services	DODD GROUP	03-07-2024		1061.32	MECHANICAL	Not Classified
Planning & Development Services	DODD GROUP	03-07-2024		1536.47	MECHANICAL	Not Classified
Planning & Development Services	DODD GROUP	03-07-2024		869.28	OTHER ELEC REPAIRS	Not Classified
Planning & Development Services	DODD GROUP	17-07-2024		4586.89	MECHANICAL	Not Classified
Planning & Development Services	DODD GROUP	17-07-2024		1119.88	OTHER ELEC REPAIRS	Not Classified
Central Services to the Public	DODD GROUP	03-07-2024		-145.16	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		1211.08	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	31-07-2024		716.05	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		1016.4	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	CHALKLINE EDUCATION & SUPPORT LTD	11-07-2024		520	CAPITATION	Education - Other
Central Services to the Public	DODD GROUP	03-07-2024		10509.55	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	03-07-2024		1096.26	PLANNED WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		830.78	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		921.84	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		1067.11	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		1518.66	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	31-07-2024		13835.04	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	31-07-2024		9631.2	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	31-07-2024		7308.81	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		299.26	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		64036.32	PLANNED WORKS LANDLORD	Not Classified
Planning & Development Services	DODD GROUP	17-07-2024		506.28	MECHANICAL	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Planning & Development Services	DODD GROUP	17-07-2024		810.9	OTHER ELEC REPAIRS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		551.47	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		558.28	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	17-07-2024		354.77	OTHER ELEC REPAIRS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		-49.27	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		-51.7	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		-21.2	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		343.67	REACTIVE WORKS LANDLORD	Not Classified
Planning & Development Services	DODD GROUP	17-07-2024		237.15	MECHANICAL	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		-36.02	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		361.61	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	17-07-2024		293.23	GAS SERVICING	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		359.53	SERVICING	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		274.06	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		285.6	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		656.76	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		623.63	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		407.1	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	17-07-2024		476.54	OTHER ELEC REPAIRS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		-36.86	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	DODD GROUP	17-07-2024		626.75	MECHANICAL	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		718.93	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		240.34	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		547.92	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		547.92	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	17-07-2024		340.4	FEES & CHARGES	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		300.96	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		498.3	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	25-07-2024		387.81	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	25-07-2024		351.96	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		293.23	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		212.52	BUILDING FIRE SAFETY	Not Classified
Children & Education Services	DODD GROUP	25-07-2024		240.2	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		624.02	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		414.4	OTHER ELEC REPAIRS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		285.6	OTHER ELEC REPAIRS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		414.4	OTHER ELEC REPAIRS	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		277.2	SERVICING	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		378.59	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		277.2	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		350	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		600.6	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		478.8	SERVICING	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		999.72	REACTIVE WORKS LANDLORD	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		413	MECHANICAL	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		267.88	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		221.2	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		304.78	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	25-07-2024		267.88	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		236.43	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		363.95	OTHER ELEC REPAIRS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		503.26	MECHANICAL	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		355.04	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		388.94	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		352.08	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		770.5	GENERAL BUILDING COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Central Services to the Public	DODD GROUP	17-07-2024		519.58	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		550.88	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		1689.35	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		807.74	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	17-07-2024		576.15	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		430.68	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-42.79	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		766.66	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		393.39	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	25-07-2024		403.42	ELECTRICITY	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		211.78	MECHANICAL	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		231.49	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		256.81	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		213.78	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		336.62	OTHER ELEC REPAIRS	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-51.45	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		437.59	GENERAL BUILDING COSTS	Not Classified
Adult Social Care	DODD GROUP	24-07-2024		316.68	GENERAL BUILDING COSTS	Not Classified
Adult Social Care	DODD GROUP	24-07-2024		514.47	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	25-07-2024		251.8	OTHER ELEC REPAIRS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		232.97	OTHER ELEC REPAIRS	Not Classified
Planning & Development Services	DODD GROUP	25-07-2024		392.98	OTHER ELEC REPAIRS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		269.59	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		495.29	OTHER ELEC REPAIRS	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		220.36	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		950.62	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		358.62	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		334.95	REACTIVE WORKS LANDLORD	Not Classified
Planning & Development Services	DODD GROUP	25-07-2024		423.94	OTHER ELEC REPAIRS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		300.59	OTHER ELEC REPAIRS	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-62.8	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Highways & Transport Services	DODD GROUP	24-07-2024		400.55	REACTIVE WORKS TENANT	Not Classified
Highways & Transport Services	DODD GROUP	24-07-2024		40.06	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-40.06	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Highways & Transport Services	DODD GROUP	24-07-2024		209.6	REACTIVE WORKS TENANT	Not Classified
Highways & Transport Services	DODD GROUP	24-07-2024		20.96	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-20.96	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		339.76	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-38.48	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		343.62	GENERAL BUILDING COSTS	Not Classified
Highways & Transport Services	DODD GROUP	24-07-2024		227.22	REACTIVE WORKS TENANT	Not Classified
Highways & Transport Services	DODD GROUP	24-07-2024		22.72	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-22.72	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		589.54	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		337.44	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		415.53	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		282.93	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		470.04	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		315.32	GAS SERVICING	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-38.48	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		243.89	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-39.43	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		212.52	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		304.21	BUILDING FIRE SAFETY	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		500.01	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		294.32	GENERAL BUILDING COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	DODD GROUP	24-07-2024		440.16	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		252.25	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	31-07-2024		15843.77	PLANNED WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	31-07-2024		12352.49	PLANNED WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	31-07-2024		5228.22	PLANNED WORKS LANDLORD	Not Classified
Children & Education Services	SOLO Life Opportunities	08-07-2024		23097.75	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	CHALKLINE EDUCATION & SUPPORT LTD	11-07-2024		520	CAPITATION	Education - Other
Highways & Transport Services	Kinto UK Ltd	08-07-2024		351.92	VEHICLE HIRE	Vehicles - Hire
Children & Education Services	CHALKLINE EDUCATION & SUPPORT LTD	11-07-2024		520	CAPITATION	Education - Other
Environmental and Regulatory Services	NEWAUTO LTD	09-07-2024		538	STATIONERY SCHOOLS ONLY	Stationery - General
Environmental and Regulatory Services	NEWAUTO LTD	09-07-2024		-538	STATIONERY SCHOOLS ONLY	Stationery - General
Environmental and Regulatory Services	NEWAUTO LTD	09-07-2024		538	STATIONERY SCHOOLS ONLY	Stationery - General
Environmental and Regulatory Services	NEWAUTO LTD	09-07-2024		14.9	STATIONERY SCHOOLS ONLY	Not Classified
Central Services to the Public	First Response Training & Consultancy Services Limited	28-06-2024		400	TRAINING	Training
Children & Education Services	SPECIALISING IN SPORT	15-07-2024		650	OTHER FEES & CHARGES	Fees - Other (Schools)
Children & Education Services	CHALKLINE EDUCATION & SUPPORT LTD	11-07-2024		520	CAPITATION	Education - Other
Children & Education Services	JOHAL DAIRIES LTD	08-07-2024		426.4	CATERING PROVISIONS	Catering - School Meals Service
Children & Education Services	CHALKLINE EDUCATION & SUPPORT LTD	22-07-2024		520	CAPITATION	Education - Other
Children & Education Services	TEACHING PERSONNEL	15-07-2024		446.3	CAPITATION	Education - Other
Environmental and Regulatory Services	CRAEMER UK LTD	02-07-2024		1065	PURCHASE OF EQUIPMENT/MACHINERY	Waste Management - Consumables
Environmental and Regulatory Services	CRAEMER UK LTD	22-07-2024		205	PURCHASE OF EQUIPMENT/MACHINERY	Waste Management - Consumables
Environmental and Regulatory Services	CRAEMER UK LTD	22-07-2024		50	PURCHASE OF EQUIPMENT/MACHINERY	Waste Management - Consumables
Children & Education Services	TEACHING PERSONNEL	26-07-2024		446.3	CAPITATION	Education - Other
Children & Education Services	TEACHING PERSONNEL	26-07-2024		446.3	CAPITATION	Education - Other
Children & Education Services	TEACHING PERSONNEL	26-07-2024		446.3	CAPITATION	Education - Other
Children & Education Services	TEACHING PERSONNEL	26-07-2024		446.3	CAPITATION	Education - Other
Children & Education Services	TEACHING PERSONNEL	15-07-2024		424	CAPITATION	Education - Other
Children & Education Services	TEACHING PERSONNEL	26-07-2024		446.32	CAPITATION	Education - Other
Children & Education Services	TEACHING PERSONNEL	26-07-2024		446.3	CAPITATION	Education - Other
Central Services to the Public	12 KING'S BENCH WALK CHAMBERS	08-07-2024		2100	LEGAL FEES	Legal Services - Other
Central Services to the Public	PREMIER PAPER GROUP LTD	15-07-2024		714.57	GENERAL OFFICE EXPENSES	Printing & Photocopying
Central Services to the Public	CROWN RECORDS MANAGEMENT LTD	08-07-2024		716.37	ICT GENERAL	ICT - Maintenance & Support
Central Services to the Public	CROWN RECORDS MANAGEMENT LTD	08-07-2024		723.07	ICT GENERAL	ICT - Maintenance & Support
Highways & Transport Services	Marwood Electrical Company Limited	22-07-2024		470.88	MATERIALS	Street Lighting - Materials - Highways
Highways & Transport Services	Marwood Electrical Company Limited	22-07-2024		69.24	MATERIALS	Street Lighting - Materials - Highways
Highways & Transport Services	Marwood Electrical Company Limited	22-07-2024		413.14	MATERIALS	Street Lighting - Materials - Highways
Highways & Transport Services	Marwood Electrical Company Limited	22-07-2024		23.2	MATERIALS	Street Lighting - Materials - Highways
Central Services to the Public	SHELL UK OIL PRODUCTS LTD	08-07-2024		4925.1	GENERAL CREDITORS	Not Classified
Central Services to the Public	SHELL UK OIL PRODUCTS LTD	08-07-2024		237.29	GENERAL CREDITORS	Not Classified
Central Services to the Public	SHELL UK OIL PRODUCTS LTD	17-07-2024		3316.03	GENERAL CREDITORS	Not Classified
Children & Education Services	EVERYONE ACTIVE	28-06-2024		854.13	ROOM HIRE PREMISES HIRE	Room Hire
Cultural & Related Services	EVERYONE ACTIVE	22-07-2024		281.6	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	EVERYONE ACTIVE	08-07-2024		-176.42	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	EVERYONE ACTIVE	08-07-2024		176.42	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	EVERYONE ACTIVE	08-07-2024		-176.42	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	EVERYONE ACTIVE	08-07-2024		176.42	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	EVERYONE ACTIVE	08-07-2024		1855.31	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	EVERYONE ACTIVE	08-07-2024		-1855.31	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	EVERYONE ACTIVE	08-07-2024		1855.3	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	EVERYONE ACTIVE	08-07-2024		-1855.3	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	EVERYONE ACTIVE	08-07-2024		1521.97	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	EVERYONE ACTIVE	08-07-2024		1521.97	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	EVERYONE ACTIVE	08-07-2024		333.33	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	EVERYONE ACTIVE	08-07-2024		333.34	ROOM HIRE PREMISES HIRE	Room Hire
Children & Education Services	EVERYONE ACTIVE	15-07-2024		550.33	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	EVERYONE ACTIVE	08-07-2024		525.28	ROOM HIRE PREMISES HIRE	Room Hire

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	MOBILITY VEHICLE HIRE LTD	26-07-2024		410	VEHICLE HIRE	Vehicles - Leasing
Planning & Development Services	SUEZ RECYCLING AND RECOVERY UK LTD	11-07-2024		233.21	OTHER PREMISE COSTS	Waste Management - Other
Children & Education Services	W V HOWE LTD	28-06-2024		548.08	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Commercial
Adult Social Care	LRC Transport	05-07-2024		2700	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Children & Education Services	LRC Transport	05-07-2024		1400	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	LRC Transport	15-07-2024		58425	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	LRC Transport	15-07-2024		41541	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Highways & Transport Services	TOTAL GAS & POWER LTD	15-07-2024		11963.9	ELECTRICITY	Electricity
Highways & Transport Services	TOTAL GAS & POWER LTD	15-07-2024		1120.08	ELECTRICITY	Electricity
Highways & Transport Services	TOTAL GAS & POWER LTD	15-07-2024		-1120.08	ELECTRICITY	Electricity
Highways & Transport Services	TOTAL GAS & POWER LTD	15-07-2024		933.4	ELECTRICITY	Electricity
Highways & Transport Services	TOTAL GAS & POWER LTD	15-07-2024		-109743.83	ELECTRICITY	Electricity
Highways & Transport Services	TOTAL GAS & POWER LTD	15-07-2024		109743.83	ELECTRICITY	Electricity
Highways & Transport Services	TOTAL GAS & POWER LTD	15-07-2024		91567.75	ELECTRICITY	Electricity
Highways & Transport Services	TOTAL GAS & POWER LTD	15-07-2024		-91567.75	ELECTRICITY	Electricity
Highways & Transport Services	TOTAL GAS & POWER LTD	15-07-2024		91453.2	ELECTRICITY	Electricity
Highways & Transport Services	TOTAL GAS & POWER LTD	08-07-2024		2945.33	ELECTRICITY	Electricity
Highways & Transport Services	TOTAL GAS & POWER LTD	08-07-2024		-2945.33	ELECTRICITY	Electricity
Highways & Transport Services	TOTAL GAS & POWER LTD	08-07-2024		2454.45	ELECTRICITY	Electricity
Highways & Transport Services	Bickford Truck Hire Limited	15-07-2024		1600	VEHICLE HIRE	Vehicles - Leasing
Cultural & Related Services	LIBRARIES CONNECTED	15-07-2024		500	MATERIALS	Library Books
Other Housing Services	PPL (Private Public Ltd)	11-07-2024		4462.5	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Central Services to the Public	FRANCIS TAYLOR BUILDING CHAMBERS	26-07-2024		20	LEGAL FEES	Legal Services - Other
Central Services to the Public	FRANCIS TAYLOR BUILDING CHAMBERS	26-07-2024		-20	LEGAL FEES	Legal Services - Other
Central Services to the Public	FRANCIS TAYLOR BUILDING CHAMBERS	26-07-2024		1000	LEGAL FEES	Legal Services - Other
Adult Social Care	ETAC LTD	28-06-2024		2763	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	ETAC LTD	28-06-2024		66	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	ETAC LTD	01-07-2024		984	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	ETAC LTD	01-07-2024		70	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	ETAC LTD	08-07-2024		17	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	ETAC LTD	08-07-2024		287	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Planning & Development Services	TMP WORLDWIDE LTD	19-06-2024		932.43	RECRUITMENT COSTS	Advertising - Promotional & Recruitment
Adult Social Care	ETAC LTD	08-07-2024		1311.26	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	ETAC LTD	08-07-2024		70	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Children & Education Services	BIRMINGHAM DIOCESAN BOARD OF FINANCE	26-07-2024		900	OTHER FEES & CHARGES	Fees - Other (Schools)
Adult Social Care	ETAC LTD	15-07-2024		73	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	ETAC LTD	15-07-2024		2423.7	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Planning & Development Services	TMP WORLDWIDE LTD	25-06-2024		874.42	MARKETING	Advertising
Adult Social Care	ETAC LTD	22-07-2024		1256	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Highways & Transport Services	JACOBS ENFORCEMENT LTD	29-07-2024		3560	CIVIL PARKING PENALTIES	Not Classified
Highways & Transport Services	JACOBS ENFORCEMENT LTD	29-07-2024		-3560	CIVIL PARKING PENALTIES	Not Classified
Adult Social Care	ETAC LTD	26-07-2024		73	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	ETAC LTD	26-07-2024		2271	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	Energy Confidence	29-07-2024		8393	PROFESSIONAL FEES	Consultancy - Other
Cultural & Related Services	WHATS ON MAGAZINES LTD	08-07-2024		525	MARKETING	Marketing
Planning & Development Services	TMP WORLDWIDE LTD	08-07-2024		338.03	MARKETING	Advertising
Planning & Development Services	TMP WORLDWIDE LTD	11-07-2024		470.35	MARKETING	Advertising
Planning & Development Services	TMP WORLDWIDE LTD	15-07-2024		1663.73	OTHER EMPLOYEE COSTS	Recruitment & Assessment - HR
Highways & Transport Services	TMP WORLDWIDE LTD	15-07-2024		432.73	MARKETING	Advertising - Statutory
Highways & Transport Services	TMP WORLDWIDE LTD	15-07-2024		244.58	MARKETING	Advertising - Statutory
Planning & Development Services	TMP WORLDWIDE LTD	15-07-2024		484.32	MARKETING	Advertising
Planning & Development Services	WOMBLE BOND DICKINSON (UK) LLP	26-07-2024		-14837.52	LEGAL FEES	Legal Services - Other
Planning & Development Services	WOMBLE BOND DICKINSON (UK) LLP	26-07-2024		14837.52	LEGAL FEES	Legal Services - Other
Planning & Development Services	WOMBLE BOND DICKINSON (UK) LLP	26-07-2024		12364.6	LEGAL FEES	Legal Services - Other
Highways & Transport Services	TMP WORLDWIDE LTD	26-07-2024		806.99	OTHER EMPLOYEE COSTS	Recruitment & Assessment - HR
Planning & Development Services	TMP WORLDWIDE LTD	26-07-2024		407.1	MARKETING	Advertising

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Central Services to the Public	CABINET OFFICE	26-07-2024		1850	ICT GENERAL	ICT - Online Services
Children & Education Services	CHERWELL PACKAGING LTD	11-07-2024		560.7	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Adult Social Care	NOPAC MIDLAND SUPPLIES	28-06-2024		511.04	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	NOPAC MIDLAND SUPPLIES	28-06-2024		240.94	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	NOPAC MIDLAND SUPPLIES	08-07-2024		630.54	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	NOPAC MIDLAND SUPPLIES	08-07-2024		244.23	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	NOPAC MIDLAND SUPPLIES	15-07-2024		223.2	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	NOPAC MIDLAND SUPPLIES	15-07-2024		495.01	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	NOPAC MIDLAND SUPPLIES	26-07-2024		735.17	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	NOPAC MIDLAND SUPPLIES	26-07-2024		349.6	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	NOPAC MIDLAND SUPPLIES	26-07-2024		470.34	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	NOPAC MIDLAND SUPPLIES	26-07-2024		292.71	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	NOPAC MIDLAND SUPPLIES	26-07-2024		605.49	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	NOPAC MIDLAND SUPPLIES	26-07-2024		456.48	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Children & Education Services	REDACTED PERSONAL DATA	15-07-2024		1050	OTHER FEES & CHARGES	Fees - Other (Schools)
Highways & Transport Services	JACOBS ENFORCEMENT LTD	29-07-2024		3100	CIVIL PARKING PENALTIES	Not Classified
Highways & Transport Services	JACOBS ENFORCEMENT LTD	29-07-2024		-3100	CIVIL PARKING PENALTIES	Not Classified
Planning & Development Services	BES COMMERCIAL GAS	28-06-2024		544.5	GAS	Gas
Children & Education Services	SHARED SERVICES CONNECTED LTD	29-07-2024		3011.71	GRANTS & SUBSCRIPTIONS	Grants - Other
Highways & Transport Services	JACOBS ENFORCEMENT LTD	29-07-2024		2045	CIVIL PARKING PENALTIES	Not Classified
Highways & Transport Services	JACOBS ENFORCEMENT LTD	29-07-2024		-2045	CIVIL PARKING PENALTIES	Not Classified
Cultural & Related Services	Bromsgrove District Council	04-07-2024		12170.5	OTHER FEES & CHARGES	Events
Highways & Transport Services	JACOBS ENFORCEMENT LTD	29-07-2024		1752.25	CIVIL PARKING PENALTIES	Not Classified
Highways & Transport Services	JACOBS ENFORCEMENT LTD	29-07-2024		-1752.25	CIVIL PARKING PENALTIES	Not Classified
Highways & Transport Services	JACOBS ENFORCEMENT LTD	29-07-2024		2220	CIVIL PARKING PENALTIES	Not Classified
Highways & Transport Services	JACOBS ENFORCEMENT LTD	29-07-2024		-2220	CIVIL PARKING PENALTIES	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	10-07-2024		6774.33	PROFESSIONAL FEES	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	10-07-2024		-6774.33	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	16-07-2024		-3414	PROFESSIONAL FEES	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	16-07-2024		3414	PROFESSIONAL FEES	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	16-07-2024		-3414	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	16-07-2024		3414	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	16-07-2024		3414.33	PROFESSIONAL FEES	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	16-07-2024		-3414.33	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	16-07-2024		1794.29	PROFESSIONAL FEES	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	16-07-2024		-1794.29	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Highways & Transport Services	JACOBS ENFORCEMENT LTD	31-07-2024		4340	CIVIL PARKING PENALTIES	Not Classified
Highways & Transport Services	JACOBS ENFORCEMENT LTD	31-07-2024		-4340	CIVIL PARKING PENALTIES	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	24-07-2024		3907.96	PROFESSIONAL FEES	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	24-07-2024		-3907.96	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	24-07-2024		2220.78	PROFESSIONAL FEES	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	24-07-2024		-2220.78	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	31-07-2024		-12378.34	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Central Services to the Public	JACOBS ENFORCEMENT LTD	31-07-2024		12378.34	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Children & Education Services	Ignite Golf	28-06-2024		2194.5	OTHER FEES & CHARGES	Fees - Other (Schools)
Adult Social Care	JENX LTD	19-06-2024		307	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Environmental and Regulatory Services	REDACTED PERSONAL DATA	02-07-2024		7488	PROFESSIONAL FEES	Not Classified
Adult Social Care	SOLUTIONS 4 HEALTH LTD	08-07-2024		5556	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Environmental and Regulatory Services	REDACTED PERSONAL DATA	02-07-2024		774	PROFESSIONAL FEES	Not Classified
Highways & Transport Services	W COX & SON	22-07-2024		1852	OTHER CONTRACTED SERVICES	Engineering
Central Services to the Public	W COX & SON	22-07-2024		-200	INLAND REVENUE	Not Classified
Children & Education Services	3PB Barristers	15-07-2024		4455.04	LEGAL FEES	Legal Services - Other
Environmental and Regulatory Services	Teleshore UK Ltd	08-07-2024		1010.4	MATERIALS	Resale Materials (Bereavement)
Environmental and Regulatory Services	Teleshore UK Ltd	11-07-2024		-1814.4	MATERIALS	Resale Materials (Bereavement)
Environmental and Regulatory Services	Teleshore UK Ltd	11-07-2024		1814.4	MATERIALS	Resale Materials (Bereavement)
Environmental and Regulatory Services	Teleshore UK Ltd	11-07-2024		1512	MATERIALS	Resale Materials (Bereavement)

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Planning & Development Services	REDACTED PERSONAL DATA	15-07-2024		5000	GRANTS & SUBSCRIPTIONS	Grants - Other
Children & Education Services	CITY SPRINT (UK) LTD	11-07-2024		1985.64	POSTAGE COURIER SERVICES	Couriers
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		392.4	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		1030.05	PROFESSIONAL FEES	CSC - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		760.28	PROFESSIONAL FEES	CSC - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	12-02-2024		416.93	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	12-02-2024		-416.93	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	12-02-2024		416.93	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	12-02-2024		-478.24	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	12-02-2024		478.24	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	12-02-2024		478.24	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	15-04-2024		478.24	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	15-04-2024		-478.24	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	15-04-2024		478.24	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		2759.06	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		2280.83	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	15-04-2024		2354.4	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	15-04-2024		-2354.4	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	15-04-2024		2354.4	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		2844.9	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		343.35	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		1446.98	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		700	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	16-04-2024		-1863.9	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	16-04-2024		1863.9	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	16-04-2024		1863.9	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	16-04-2024		-1863.9	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	16-04-2024		1863.9	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		2256.3	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		1839.38	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	17-06-2024		2501.55	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		1912.95	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		1876.16	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		1471.5	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		1438.64	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		1594.13	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		1962	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		2182.73	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	15-07-2024		700	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		882.9	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Central Services to the Public	ORACLE CORP UK LTD	31-05-2024		5632.49	ICT GENERAL	ICT - Cloud Services
Central Services to the Public	ORACLE CORP UK LTD	22-07-2024		2396.4	TRAINING	Training
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		1716.75	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		1863.9	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		245.25	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		735.75	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Adult Social Care	TRADEBE HEALTHCARE NATIONAL LTD	22-07-2024		2218.18	OTHER PREMISE COSTS	Waste Management - Other
Adult Social Care	TRADEBE HEALTHCARE NATIONAL LTD	22-07-2024		-2218.18	OTHER PREMISE COSTS	Waste Management - Other
Adult Social Care	TRADEBE HEALTHCARE NATIONAL LTD	22-07-2024		1903.94	OTHER PREMISE COSTS	Waste Management - Other
Planning & Development Services	TRADEBE HEALTHCARE NATIONAL LTD	22-07-2024		314.24	OTHER PREMISE COSTS	Waste Management - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		-392.4	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		392.4	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		392.4	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		981	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		1839.38	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		2513.81	PROFESSIONAL FEES	CSC - Specialist Needs - Other

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		490.5	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		1839.38	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Croy Education Services Ltd (Trading as Tutor Doctor)	08-07-2024		686.7	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Central Services to the Public	WARWICKSHIRE COMMUNITY & VOLUNTARY ACTION	22-07-2024		9768.5	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Cultural & Related Services	PROTEC ENGINEERING SERVICES LTD	08-07-2024		6475	OTHER CONTRACTED SERVICES	Land Protection
Children & Education Services	SERVICES FOR EDUCATION	22-07-2024		378.6	CAPITATION	Education - Other
Central Services to the Public	FREETHS	08-07-2024		492.6	LEGAL FEES	Legal Services - Other
Children & Education Services	W V HOWE LTD	11-07-2024		-548.08	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Commercial
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		266.67	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		1871	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		63.63	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		502.6	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		7841.6	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		1709	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		58.12	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		17.09	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		64.07	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		344565.9	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		5367.79	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		360881.81	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		1855.2	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		3651.55	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		5478.17	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		1602.19	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		105634.34	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		124.18	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		502.6	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		3651.55	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		346609.06	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		1709	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		1871	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		105373.63	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		7841.6	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		1856.17	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	15-07-2024		360592.17	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	29-07-2024		1856.17	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	29-07-2024		3651.55	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	29-07-2024		328100.84	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	29-07-2024		105634.32	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	29-07-2024		360322.02	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	29-07-2024		1709	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	29-07-2024		1871	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	29-07-2024		502.6	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL BSF SCHOOLS LTD	29-07-2024		7841.6	BSF UNITARY CHARGE	Building Schools for the Future (BSF) - Unitary Charge
Children & Education Services	SOLIHULL PARENT CARER VOICE	22-07-2024		6708	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Planning & Development Services	WSP UK LIMITED	22-07-2024		59126.59	PROFESSIONAL FEES	Consultancy - Business
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		788.19	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		775.97	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		306	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		765	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		1836	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		480	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		982.26	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		1046.76	ASC HOME CARE SUPPORT SERVICES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		1052.48	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2395.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-735.36	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1521.6	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		447.02	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		667.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		462.37	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		667.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3414.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		1744.1	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CARE AFFAIR SOLIHULL LTD	04-07-2024		855.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE AFFAIR SOLIHULL LTD	18-07-2024		855.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		1778.4	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		3556.8	ASC EXTRA CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		715	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		4732.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		977.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1000.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		956.64	ASC DAY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MIDLAND CARE SUPPORT & ENABLEMENT LTD	18-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	MIDLAND CARE SUPPORT & ENABLEMENT LTD	18-07-2024		8668.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		700.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		524.88	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		7862.4	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		15724.8	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		15724.8	ASC EXTRA CARE	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		471.43	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		825	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		1765.54	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3531.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3531.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3531.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3531.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1067.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1503.06	ASC DOMICLIARY CARE	Not Classified
Planning & Development Services	COOLERAID LTD	15-07-2024		390	WATER	Water
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1069.26	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1370.46	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1370.46	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		301.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		301.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		5121.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ROCK HOUSING & SUPPORT SERVICES	18-07-2024		6720	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		6301.12	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	COOLERAID LTD	22-07-2024		260	PURCHASE OF EQUIPMENT/MACHINERY	Office Business Equipment (Shredders, Guillotines, Laminators, etc)
Adult Social Care	BOND CARE (BROMFORD) LTD	11-07-2024		3851.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ACCORA	08-07-2024		363	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	ACCORA	08-07-2024		448	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	ACCORA	08-07-2024		1235	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Children & Education Services	ARROW COUNTY SUPPLIES	08-07-2024		25.8	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	ARROW COUNTY SUPPLIES	08-07-2024		13.8	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ARROW COUNTY SUPPLIES	08-07-2024		132.78	PAYABLES ACCRUAL ACCOUNT	Waste Management - Consumables
Children & Education Services	ARROW COUNTY SUPPLIES	08-07-2024		38.4	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	ARROW COUNTY SUPPLIES	08-07-2024		24.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	ARROW COUNTY SUPPLIES	08-07-2024		252.45	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	08-07-2024		229.4	PAYABLES ACCRUAL ACCOUNT	Waste Management - Consumables
Children & Education Services	ARROW COUNTY SUPPLIES	08-07-2024		215.6	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	08-07-2024		137.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	08-07-2024		222	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	08-07-2024		20.9	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	08-07-2024		4	PAYABLES ACCRUAL ACCOUNT	Not Classified
Adult Social Care	HYLANDS HOUSE CARE LTD	11-07-2024		2244.75	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	HYLANDS HOUSE CARE LTD	11-07-2024		1795.8	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		286.75	PAYABLES ACCRUAL ACCOUNT	Waste Management - Consumables
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		39.2	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		39.2	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		39.2	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		57.6	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		38.4	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		660.3	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		298.65	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		298.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		201.96	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		137.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.55	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.07	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.07	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.07	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.11	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.07	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		1.27	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.57	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.57	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.26	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.39	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		41.8	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		25.8	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		57	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		444	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		229.4	PAYABLES ACCRUAL ACCOUNT	Waste Management - Consumables
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		86.7	PAYABLES ACCRUAL ACCOUNT	Waste Management - Consumables
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		252.45	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		150.6	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		144.3	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		39.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		39.2	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		142	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		20.7	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		11.48	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.21	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.6	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.36	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.34	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.09	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.09	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.34	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.05	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.03	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.54	GENERAL STOCK	Not Classified

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Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		1.05	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.14	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.06	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	11-07-2024		0.1	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		298.65	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		76.8	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		252.45	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		298.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		205.8	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		440.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.76	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.2	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.64	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.76	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.52	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		1.12	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		24.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		24.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		105.9	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		221.3	PAYABLES ACCRUAL ACCOUNT	Waste Management - Consumables
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		555	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		41.4	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		57.6	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		215.6	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		58.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		113.6	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		24.6	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.11	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		1.54	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.61	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.29	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.16	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.6	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.07	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.32	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.16	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.07	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.07	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		39.2	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		130.05	PAYABLES ACCRUAL ACCOUNT	Waste Management - Consumables
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		35	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		35	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		-0.11	PAYABLES PRICE VARIANCE AC	Health & Safety - Products
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		18.12	PAYABLES ACCRUAL ACCOUNT	Health & Safety - Products
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.28	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.54	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.54	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		0.61	GENERAL STOCK	Not Classified
Children & Education Services	ARROW COUNTY SUPPLIES	26-07-2024		2.03	GENERAL STOCK	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1227.39	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1212.33	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1368.64	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1368.64	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	Guinness Care and Support Limited	25-07-2024		1460.72	ASC EXTRA CARE	Not Classified
Adult Social Care	EVERY HEALTH CARE	11-07-2024		5932.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ACCORA	26-07-2024		2309	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1034.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		5258.64	ASC NURSING CARE PERMANENT	Not Classified
Planning & Development Services	LANGLEY SCHOOL	15-07-2024		250	CAPITATION	Education - Other
Children & Education Services	HEART OF ENGLAND SCHOOL	15-07-2024		3453.48	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		6451.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Central Services to the Public	PSL PRINT MANAGEMENT LTD	08-07-2024		280	GENERAL OFFICE EXPENSES	Printing & Photocopying
Central Services to the Public	PSL PRINT MANAGEMENT LTD	08-07-2024		311	GENERAL OFFICE EXPENSES	Printing & Photocopying
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		3392.86	ASC NURSING CARE PERMANENT	Not Classified
Central Services to the Public	PSL PRINT MANAGEMENT LTD	15-07-2024		649.5	GENERAL OFFICE EXPENSES	Printing & Photocopying
Central Services to the Public	VEOLIA ENVIRONMENTAL SERVICES	03-07-2024		441.81	WASTE DISPOSAL	Waste Management - Waste Disposal
Central Services to the Public	VEOLIA ENVIRONMENTAL SERVICES	22-07-2024		342.36	WASTE DISPOSAL	Waste Management - Waste Disposal
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		256.62	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		2138.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		2480.66	ASC DOMICLIARY CARE	Not Classified
Central Services to the Public	PSL PRINT MANAGEMENT LTD	26-07-2024		314	GENERAL OFFICE EXPENSES	Printing & Photocopying
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		533.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		7464.24	ASC NURSING CARE PERMANENT	Not Classified
Central Services to the Public	PSL PRINT MANAGEMENT LTD	26-07-2024		315	GENERAL OFFICE EXPENSES	Printing & Photocopying
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		293.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1400.58	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		542.72	ASC EXTRA CARE	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		4419.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Cultural & Related Services	LEASEPLAN LIMITED	10-07-2024		-314.03	VEHICLE HIRE	Vehicles - Leasing
Cultural & Related Services	LEASEPLAN LIMITED	10-07-2024		314.03	VEHICLE HIRE	Vehicles - Leasing
Cultural & Related Services	LEASEPLAN LIMITED	10-07-2024		261.69	VEHICLE HIRE	Vehicles - Leasing
Cultural & Related Services	LEASEPLAN LIMITED	22-07-2024		-314.03	VEHICLE HIRE	Vehicles - Hire
Cultural & Related Services	LEASEPLAN LIMITED	22-07-2024		314.03	VEHICLE HIRE	Vehicles - Hire
Cultural & Related Services	LEASEPLAN LIMITED	22-07-2024		261.69	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	CARE2HOME LTD	04-07-2024		837.07	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		928.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		471.43	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		825	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		1983.66	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3967.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3967.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3967.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		-471.43	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		-825	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		529.68	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		926.94	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	BOND CARE (BROMFORD) LTD	11-07-2024		3851.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		5315.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		4182.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	BLUEBIRD CARE (SOLIHULL)	11-07-2024		1917.74	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	BLUEBIRD CARE (SOLIHULL)	11-07-2024		1917.74	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		4665.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PELHAM GROVE CARE HOME	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		1897.71	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		696.32	ASC EXTRA CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1368.64	ASC HOME CARE SUPPORT SERVICES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1368.64	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	11-07-2024		3297.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		977.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-321.08	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		659.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		659.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RESTFUL HOMES LTD	11-07-2024		6301.12	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE ROYAL STAR & GARTER H	11-07-2024		6678	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	JOB'S CLOSE RESIDENTIAL HOME	11-07-2024		4228	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ALEXANDRA HOUSE - SJMT	11-07-2024		321.93	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	BLYTHE ROSE	11-07-2024		6954.92	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		1418.56	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	RESTFUL HOMES LTD	11-07-2024		6301.12	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ELIZABETH HOUSE	11-07-2024		3864.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ELIZABETH HOUSE	11-07-2024		4328.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ELIZABETH HOUSE	11-07-2024		1082.1	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ELIZABETH HOUSE	11-07-2024		3246.3	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ELIZABETH HOUSE	11-07-2024		4328.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ELIZABETH HOUSE	11-07-2024		4328.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ELIZABETH HOUSE	11-07-2024		4328.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ALEXANDRA HOUSE - SJMT	11-07-2024		3004.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		700.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-449.92	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		-1851.93	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		-4321.16	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		-4321.16	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		-1080.29	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		-1080.29	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		-2311.82	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		-4623.64	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		-4623.64	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		1851.93	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		4321.16	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		4321.16	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		1080.29	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		3240.87	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		4321.16	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		4321.16	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		2623.56	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		1816.43	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HEADWAY (WEST MIDLANDS) LTD	25-07-2024		538.88	ASC DAY CARE	Not Classified
Children & Education Services	CCS MEDIA LTD	15-07-2024		5321.42	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		-5321.42	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		-1559.72	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		1559.72	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		-5321.42	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		5321.42	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		-779.86	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		779.86	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		-1432.69	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		1432.69	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		2510.87	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		1377.86	HARDWARE PURCHASE	ICT - Hardware

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Children & Education Services	CCS MEDIA LTD	15-07-2024		-1377.86	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		-2510.87	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		779.86	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		-779.86	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		779.86	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		1432.69	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		-1377.86	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		2510.87	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		1377.86	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		-2510.87	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		-22290.61	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		26179.34	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		-26179.34	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		22290.61	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	15-07-2024		3888.73	HARDWARE PURCHASE	ICT - Hardware
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Children & Education Services	CCS MEDIA LTD	26-07-2024		1463.48	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	CCS MEDIA LTD	26-07-2024		4298.07	HARDWARE PURCHASE	ICT - Hardware
Adult Social Care	COUNTRY COURT CARE	11-07-2024		3121.72	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3442.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	FRONTIER THERAPUTICS	28-06-2024		-1360.96	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	FRONTIER THERAPUTICS	28-06-2024		1360.96	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	FRONTIER THERAPUTICS	28-06-2024		-5259.2	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	FRONTIER THERAPUTICS	28-06-2024		5259.2	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	FRONTIER THERAPUTICS	28-06-2024		783.2	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	FRONTIER THERAPUTICS	28-06-2024		3916	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	FRONTIER THERAPUTICS	28-06-2024		-783.2	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	FRONTIER THERAPUTICS	28-06-2024		-3916	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	FRONTIER THERAPUTICS	28-06-2024		5259.2	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	FRONTIER THERAPUTICS	28-06-2024		257.6	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	FRONTIER THERAPUTICS	28-06-2024		3916	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	FRONTIER THERAPUTICS	15-07-2024		4200.2	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	FRONTIER THERAPUTICS	15-07-2024		9.95	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1065.12	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1539.72	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1539.72	ASC HOME CARE SUPPORT SERVICES	Not Classified
Highways & Transport Services	WASP BARCODE TECHNOLOGIES UK LTD	28-06-2024		5280	MATERIALS	Street Lighting - Materials - Highways
Highways & Transport Services	WASP BARCODE TECHNOLOGIES UK LTD	28-06-2024		8150	MATERIALS	Street Lighting - Materials - Highways
Adult Social Care	AVERY HEALTH CARE	11-07-2024		2973.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		430.08	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		286.72	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		-286.72	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		860.16	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		860.16	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		860.16	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	11-07-2024		267.68	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	11-07-2024		812.6	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	11-07-2024		-267.68	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	11-07-2024		267.68	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	11-07-2024		807.82	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	11-07-2024		-267.68	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	11-07-2024		267.68	ASC EXTRA CARE	Not Classified

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Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	11-07-2024		803.04	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	11-07-2024		-267.68	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		267.68	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		-267.68	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		803.04	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		267.68	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		-267.68	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		803.04	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		267.68	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		-267.68	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		803.04	ASC EXTRA CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	25-07-2024		343.2	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	25-07-2024		343.2	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		862.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1039.76	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		439.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		717.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-524.68	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	BIRCHMERE MEWS (WT OPCO3 LTD)	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2541.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-389.76	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		1881.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1099.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1099.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1099.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1099.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		964.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		964.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		604.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-289.24	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	WT UK OPCO 3LTD (BIRCHMERE)	11-07-2024		4084.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		4800	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	SANDERS SENIOR LIVING LTD	11-07-2024		4944	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		592.67	ASC HOME CARE SUPPORT SERVICES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		319	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		400	FOSTER PARENTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		635.44	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		586.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANCTUARY CARE PROPERTY (2) LTD COLLECTION ACCOUNT	11-07-2024		3935.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	HOLLY HOUSE	11-07-2024		5926.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANCTUARY CARE PROPERTY (2) LTD COLLECTION ACCOUNT	11-07-2024		4047.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1430.7	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1430.7	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		6764.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		533	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1540.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CARE UK - BLOSSOMFIELD GRANGE	11-07-2024		3977.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1906.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		421.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		-320.32	ASC HOME CARE SUPPORT SERVICES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3400	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3400	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3400	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3400	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3400	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		850	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		2550	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3400	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3400	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3400	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		884.6	ASC DAY CARE	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		884.6	ASC DAY CARE	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		1887.7	ASC DAY CARE	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		3775.4	ASC DAY CARE	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		397	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		5237.73	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		2400.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		1510.16	ASC DAY CARE	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		1698.93	ASC DAY CARE	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		1108.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		1108.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		1990.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		2287.98	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		-1510.16	ASC DAY CARE	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		1510.16	ASC DAY CARE	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		-1990.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		1990.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		1108.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	11-07-2024		-1108.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		611	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		4521.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1173.12	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	BIRCHMERE MEWS (WT OPCO3 LTD)	11-07-2024		4481.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE LAWNS	11-07-2024		4590.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		1109.68	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		1315.6	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		1420.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		1420.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3627.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		1218.56	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		-296.96	ASC EXTRA CARE	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1222	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1099.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIORSLEE (HC-ONE)	11-07-2024		4541.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANDERS SENIOR LIVING LTD	11-07-2024		5403.16	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		6800	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		692.76	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		843.36	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		6916.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		409.6	ASC EXTRA CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		2378.57	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	11-07-2024		3121.72	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		4515.28	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		271.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		256.02	ASC DOMICLIARY CARE	Not Classified
Children & Education Services	AMY SWEET PSYCHOLOGY	15-07-2024		1000	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Highways & Transport Services	REDACTED PERSONAL DATA	09-07-2024		1614.48	FEES & CHARGES	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		5362.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		855.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1495.04	ASC EXTRA CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1044.81	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		657.75	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1052.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1841.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		329.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		329.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		395.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		395.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1441.96	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1441.96	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3414.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		782.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		623.22	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		938.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		938.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1759.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ELITE ASSISTANCE LTD	04-07-2024		665.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ELITE ASSISTANCE LTD	11-07-2024		532.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ELITE ASSISTANCE LTD	04-07-2024		665.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	BIRCHMERE MEWS (WT OPCO3 LTD)	11-07-2024		4186.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		-463.32	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		463.32	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	Pillbox38 (UK) Ltd T/A Totally Wicked	22-07-2024		748	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	Pillbox38 (UK) Ltd T/A Totally Wicked	22-07-2024		-748	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	Pillbox38 (UK) Ltd T/A Totally Wicked	22-07-2024		748	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	IDEAL FOR ALL	08-07-2024		13260.2	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	ESSINGTON MANOR CARE HOME LTD	11-07-2024		3427.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3496.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Children & Education Services	IDEAL FOR ALL	15-07-2024		13800	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	THE LAWNS	11-07-2024		4326.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE ROYAL STAR & GARTER H	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1054.2	ASC DOMICLIARY CARE	Not Classified

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Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1710.8	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	THE PRIORY NH	11-07-2024		4195.52	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	David Gell Consultancy Social Care & Development	26-07-2024		500	TRAINING	Training
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		488.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		286	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		291.72	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		1136.46	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		1160.9	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		684.32	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		358.8	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		436.8	ASC EXTRA CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1539.72	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1539.72	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1868.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-301.6	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	EXR. WHITE MFH	18-07-2024		791.21	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	EXR. WHITE MFH	18-07-2024		1921.51	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	EXR. WHITE MFH	18-07-2024		2938.78	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	EXR. WHITE MFH	18-07-2024		3164.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	Kineton Manor Nursing Home	25-07-2024		928.57	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	Kineton Manor Nursing Home	25-07-2024		2600	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	Kineton Manor Nursing Home	25-07-2024		5200	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	08-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	08-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	18-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	18-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		488.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		23030	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2368.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		657.75	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1052.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1841.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		4161.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE UK - BLOSSOMFIELD GRANGE	11-07-2024		5180	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE UK - BLOSSOMFIELD GRANGE	11-07-2024		5180	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		2712.84	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		2712.84	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		439.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1973.53	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1973.53	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		439.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		657.75	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1052.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1841.7	ASC NURSING CARE PERMANENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	CARE2HOME LTD	04-07-2024		934.83	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		672.1	ASC OUT OF HOSPITAL	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		1175.1	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		1175.1	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		1175.1	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		2514.46	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		4700.41	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		4700.41	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		4700.41	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		4700.41	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		4700.41	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		4700.41	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		-335.73	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		-2514.46	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		5028.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		5028.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	11-07-2024		2514.46	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	25-07-2024		5028.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1197.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		1881.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		1881.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRISM MEDICAL UK LIMITED	21-05-2024		851.03	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AVERY HOMES (NELSON) LTD	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ALEXANDRA HOUSE - SJMT	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1601.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-384.68	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	BOND CARE (BROMFORD) LTD	11-07-2024		4285.71	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1564.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-586.52	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		293.28	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		4250.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		2362	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		677.7	ASC DOMICLIARY CARE	Not Classified
Children & Education Services	PALMERS PRIVATE HIRE	11-07-2024		30635	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	PALMERS PRIVATE HIRE	11-07-2024		18038	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	PALMERS PRIVATE HIRE	11-07-2024		3000	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		395.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		395.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		474.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		474.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		391.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		657.75	ASC NURSING CARE PERMANENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1052.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1841.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		1710.08	ASC EXTRA CARE	Not Classified
Adult Social Care	REAL LIFE ROLE MODELS	25-07-2024		331.48	ASC DAY CARE	Not Classified
Adult Social Care	REAL LIFE ROLE MODELS	04-07-2024		331.48	ASC DAY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		500.4	ASC DIRECT PAYMENTS	Not Classified
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		1920	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		1800	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		3200	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		4158	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		640	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Adult Social Care	PALMERS PRIVATE HIRE	03-07-2024		2200	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		1120	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		1540	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		3200	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		2560	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		2600	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		1800	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Adult Social Care	PALMERS PRIVATE HIRE	03-07-2024		2200	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		1200	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		3600	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		4400	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		4200	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		2400	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		90	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		3400	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		1800	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		1600	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		640	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		35	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		40	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		60	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		90	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		100	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		40	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Children & Education Services	PALMERS PRIVATE HIRE	03-07-2024		400	CLIENTS TRANSPORT COSTS	Taxi - Children Social Care
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		421.59	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1881.88	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1875.77	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		358.4	ASC EXTRA CARE	Not Classified
Adult Social Care	THE COURT OF LADY K LEVESON	11-07-2024		4075.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3079.44	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-262.84	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		479.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1197.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		5392.24	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1637.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		281.06	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1597.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1597.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		467.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2335.2	ASC DIRECT PAYMENTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	WILLINBROOK HEALTHCARE LTD	11-07-2024		20217.12	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		800.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-321.24	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		297.44	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	AVERY HOMES (NELSON) LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		3519.36	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		533.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	BLACKMOOR CROFT	11-07-2024		17652.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		900.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-511.84	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		512	ASC EXTRA CARE	Not Classified
Adult Social Care	LINDALE HOMES LIMITED	11-07-2024		3542.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1050.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		4182.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Cultural & Related Services	CENTRAL THEATRE SUPPLIES LTD	28-06-2024		6909.53	ICT GENERAL	ICT - Other
Adult Social Care	DIVERSE CARE SERVICES LTD	04-07-2024		305.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1020.37	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		798.72	ASC EXTRA CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DIGNUS HEALTHCARE LTD	11-07-2024		22833.72	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANCTUARY CARE PROPERTY (2) LTD COLLECTION ACCOUNT	11-07-2024		3247.16	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	FATHER HUDSONS SOCIETY	11-07-2024		4523.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	25-07-2024		606.3	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		860.16	ASC EXTRA CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		1705.6	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		1705.6	ASC EXTRA CARE	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		5600	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-329.8	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	LINDALE HOMES LIMITED	11-07-2024		3115.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		5378.24	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1290.24	ASC EXTRA CARE	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		672.1	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	04-07-2024		375	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	04-07-2024		-659.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	04-07-2024		-375	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	04-07-2024		1429.74	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2224.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-546.88	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1564.16	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1350.31	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		-1424	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		-1424	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		-3038.84	ASC RESIDENTIAL CARE RESPITE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	AVERY HEALTH CARE	11-07-2024		-6077.68	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		-6077.68	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		-4272	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		1300	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		3900	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		3900	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		5200	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		5200	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		5200	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		920.85	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PHAROS CARE LIMITED	11-07-2024		12923.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1008.15	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	22-07-2024		640.64	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	22-07-2024		640.64	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1234.22	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		2362	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		320.32	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		7255.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1295.32	ASC HOME CARE SUPPORT SERVICES	Not Classified
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		665.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		464.17	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		117.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		739.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		665.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		153.63	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		281.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		739.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		372.83	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		372.83	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		665.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		464.17	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		117.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		739.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		665.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		153.63	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		281.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		739.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		372.83	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		372.83	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		-665.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		665.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		-555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		464.17	CLEANING	Cleaning Service - Internal

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		-464.17	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		-555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		117.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		-117.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		-739.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		739.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		-555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		665.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		-665.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		-153.63	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		153.63	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		-281.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		281.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		-555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		665.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		464.17	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		117.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		739.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		665.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		153.63	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		281.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		555.5	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		1484.76	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		-1484.76	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		739.1	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		372.83	CLEANING	Cleaning Service - Internal
Planning & Development Services	CHURCHILL SERVICE SOLUTIONS	12-06-2024		372.83	CLEANING	Cleaning Service - Internal
Adult Social Care	BLYTHE ROSE	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		916.5	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	SANCTUARY CARE LTD	11-07-2024		3907.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1380.86	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1380.86	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		757.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		646.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		5670.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-291.44	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		7276.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1496.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-785.8	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Highways & Transport Services	PQS SURVEY LIMITED	15-07-2024		225	OTHER CONTRACTED SERVICES	Highway Equipment & Materials
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		3851.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	VOYAGE LTD	11-07-2024		14355.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		2272.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1881.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		2272.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1881.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		873.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		391.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		354.38	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1002.04	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		514.29	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		900	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		2178.82	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4357.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4357.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4357.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		-514.29	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		-900	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		583.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		1021.02	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1710.8	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1710.8	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		1160.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1024.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	Macc Care (Solihull) Ltd	11-07-2024		6401.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		348.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		464.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		464.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		348.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		4400	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	04-07-2024		-557.14	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	04-07-2024		742.86	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	08-07-2024		-365.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	08-07-2024		389.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	08-07-2024		-365.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	08-07-2024		389.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	08-07-2024		-365.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	08-07-2024		389.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1600	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		256	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		389.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	04-07-2024		1038.7	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1002.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE ROYAL STAR & GARTER H	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ST GILES NURSING HOME	11-07-2024		4893.56	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	DIVERSE CARE SERVICES LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DIVERSE CARE SERVICES LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DIVERSE CARE SERVICES LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DIVERSE CARE SERVICES LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		4481.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE ROYAL STAR & GARTER H	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		-1532.24	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		4922.12	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		400	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		4037.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1075.36	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	22-07-2024		938.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	22-07-2024		10439.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	11-07-2024		1000.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	11-07-2024		11129.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	11-07-2024		500.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	11-07-2024		2609.77	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	11-07-2024		2609.77	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	11-07-2024		5564.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		408	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		286	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	SHEPHERDSON COURT DAY CENTRE	11-07-2024		560.21	ASC DAY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2395.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-576.8	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		513.24	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		737.94	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		737.94	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		888.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		1015.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		293.28	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	HEADWAY (WEST MIDLANDS) LTD	25-07-2024		538.88	ASC DAY CARE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		4186.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		900.72	ASC DIRECT PAYMENTS	Not Classified
Highways & Transport Services	Midland Signs (Leics) Ltd T/A G&G Signs	08-07-2024		196.4	MATERIALS	Street Lighting - Materials - Highways
Highways & Transport Services	Midland Signs (Leics) Ltd T/A G&G Signs	08-07-2024		16	MATERIALS	Street Lighting - Materials - Highways
Highways & Transport Services	Midland Signs (Leics) Ltd T/A G&G Signs	08-07-2024		158.4	MATERIALS	Street Lighting - Materials - Highways
Adult Social Care	UPWARD CARE LTD	18-07-2024		1146.88	ASC EXTRA CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		346.38	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		491.52	ASC EXTRA CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		657.75	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1052.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1841.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		4008.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		3647	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Central Services to the Public	Microform Imaging Ltd	15-07-2024		500	PROFESSIONAL FEES	Consultancy - Business
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		537.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	11-07-2024		432.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	11-07-2024		993.35	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	11-07-2024		6852.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	11-07-2024		496.68	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	11-07-2024		1606.78	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	11-07-2024		1606.78	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FITZROY SUPPORTED LIVING	11-07-2024		3426.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		1167.36	ASC EXTRA CARE	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		2259	ASC DAY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		861.51	ASC HOME CARE SUPPORT SERVICES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	AUXILIO CARE LTD	04-07-2024		8483.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	04-07-2024		5861.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		8483.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		5861.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		875.16	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		978.12	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		-823.68	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		-823.68	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		2049.36	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SOLIHULL CARE HOUSING ASSOCIATION LTD	11-07-2024		5522.14	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1857.44	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		684.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		710.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3666	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		466.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		466.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		415.17	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		415.17	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	BLYTHE ROSE	11-07-2024		6764.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-1434.81	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3090.36	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3090.36	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3090.36	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3090.36	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3090.36	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3090.36	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3090.36	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3090.36	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3090.36	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-772.59	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-772.59	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-1653.4	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3306.8	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3306.8	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		1434.81	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		772.59	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		2317.77	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3442.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	PRIME LIFE PLC	08-07-2024		5362.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE PRIORY NH	11-07-2024		4600.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE PRIORY NH	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		-1760.55	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AVERY HOMES (NELSON) LTD	11-07-2024		4065.88	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		606.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		606.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		956.64	ASC DAY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		372.71	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1521.39	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1521.39	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1356.42	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1362.53	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		376.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANCTUARY HOUSING ASSOCIATION	28-06-2024		2277.04	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SANCTUARY HOUSING ASSOCIATION	28-06-2024		2277.04	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SANCTUARY HOUSING ASSOCIATION	28-06-2024		-2210.71	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SANCTUARY HOUSING ASSOCIATION	08-07-2024		2277.04	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1040.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3841.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		513.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE ROYAL STAR & GARTER H	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1448.07	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1448.07	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDERS SENIOR LIVING LTD	11-07-2024		4642.86	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANDERS SENIOR LIVING LTD	11-07-2024		5200	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANDERS SENIOR LIVING LTD	11-07-2024		5200	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANDERS SENIOR LIVING LTD	11-07-2024		5200	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANDERS SENIOR LIVING LTD	11-07-2024		1300	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANDERS SENIOR LIVING LTD	11-07-2024		3900	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANDERS SENIOR LIVING LTD	11-07-2024		557.14	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		316	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		2034.63	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		2028.52	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		250.51	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		429.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		464.36	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1264.77	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		4097.24	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		2362	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PSS SHARED LIVES	11-07-2024		1808.68	ASC SHARED LIVES	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3414.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	WT UK OPKO 3LTD (BIRCHMERE)	11-07-2024		3851.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		752.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		391.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		697.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	PRIME LIFE PLC	08-07-2024		4182.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		366.08	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		514.8	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		411.84	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		-366.08	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		-1269.84	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1281.28	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		256.62	ASC DOMICLIARY CARE	Not Classified
Central Services to the Public	CAPITA BUSINESS SERVICES LTD	08-07-2024		3961.32	ICT GENERAL	ICT - Maintenance & Support
Children & Education Services	CAPITA MITS	28-06-2024		51.97	ICT GENERAL	ICT - Maintenance & Support
Children & Education Services	CAPITA MITS	28-06-2024		98.4	ICT GENERAL	ICT - Maintenance & Support
Children & Education Services	CAPITA MITS	28-06-2024		54	ICT GENERAL	ICT - Maintenance & Support
Children & Education Services	CAPITA MITS	28-06-2024		36	ICT GENERAL	ICT - Maintenance & Support
Children & Education Services	CAPITA MITS	28-06-2024		30.6	ICT GENERAL	ICT - Maintenance & Support
Central Services to the Public	CAPITA BUSINESS SERVICES LTD	08-07-2024		5083.67	ICT GENERAL	ICT - Maintenance & Support
Central Services to the Public	CAPITA MANAGED IT SOLUTIONS	08-07-2024		3961.32	ICT GENERAL	ICT - Maintenance & Support
Central Services to the Public	CAPITA MANAGED IT SOLUTIONS	08-07-2024		4321.44	ICT GENERAL	ICT - Maintenance & Support
Central Services to the Public	CAPITA MANAGED IT SOLUTIONS	08-07-2024		5083.6	ICT GENERAL	ICT - Maintenance & Support
Central Services to the Public	CAPITA MANAGED IT SOLUTIONS	08-07-2024		0.07	ICT GENERAL	ICT - Maintenance & Support
Children & Education Services	CAPITA MITS	08-07-2024		170	ICT GENERAL	ICT - Maintenance & Support
Children & Education Services	CAPITA MITS	08-07-2024		51	ICT GENERAL	ICT - Maintenance & Support
Adult Social Care	CAPITA MITS	15-07-2024		211	ICT GENERAL	ICT - Maintenance & Support
Central Services to the Public	CAPITA MANAGED IT SOLUTIONS	22-07-2024		3511.17	ICT GENERAL	ICT - Maintenance & Support
Children & Education Services	CAPITA MITS	29-07-2024		93.6	ICT GENERAL	ICT - Maintenance & Support
Children & Education Services	CAPITA MITS	29-07-2024		74.4	ICT GENERAL	ICT - Maintenance & Support
Children & Education Services	CAPITA MITS	29-07-2024		62.36	ICT GENERAL	ICT - Maintenance & Support
Adult Social Care	HUSKARDS CARE LTD	11-07-2024		7703.92	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	BOND CARE (BROMFORD) LTD	11-07-2024		5563.88	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		4182.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		533.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ST BERNARDS RESIDENTIAL CARE HOME LTD	11-07-2024		5117.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ST GILES NURSING HOME	11-07-2024		3376.8	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		867.62	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		867.62	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		684.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-388.84	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ALEXANDRA HOUSE - SJMT	11-07-2024		3004.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3442.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	TYNEFIELD CARE LIMITED	18-07-2024		928.57	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	TYNEFIELD CARE LIMITED	18-07-2024		5200	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	TYNEFIELD CARE LIMITED	18-07-2024		5200	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	TYNEFIELD CARE LIMITED	18-07-2024		5200	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	YARDLEY GRANGE NURSING HOME	11-07-2024		3762.2	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		665.99	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		513.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1374.75	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		17776.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		4444.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		17776.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		4444.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	SANDANT CARE LTD	25-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		5823.44	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		1413.12	ASC EXTRA CARE	Not Classified
Adult Social Care	THE PRIORY NH	08-07-2024		1181	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		1281.28	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	18-07-2024		1092.85	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		480.48	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		4225.2	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3079.44	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	VICTORIA LODGE	11-07-2024		4419.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		1052.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1735.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-336.52	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	FOUNTAINS CARE HOME	11-07-2024		5121.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		488.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		4694.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		738.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		-369.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		290.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1401.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		1015.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3414.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Children & Education Services	WINCHMORE TUTORS	15-07-2024		-528	CAPITATION	Education - Other
Children & Education Services	WINCHMORE TUTORS	15-07-2024		528	CAPITATION	Education - Other
Children & Education Services	WINCHMORE TUTORS	15-07-2024		440	CAPITATION	Education - Other
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE PRIORY NH	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	BIRCHMERE MEWS (WT OPCO3 LTD)	11-07-2024		4884.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	DAWSON GROUP VANS	04-07-2024		414.47	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	04-07-2024		-414.47	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	04-07-2024		414.47	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	UPWARD CARE LTD	18-07-2024		286.72	ASC EXTRA CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		-593.1	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		415.17	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		593.1	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		4515.28	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	DAWSON GROUP VANS	08-07-2024		-404.1	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	08-07-2024		404.1	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	08-07-2024		-401.1	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	08-07-2024		401.1	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	08-07-2024		401.1	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	PRIME LIFE PLC	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		2362	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	NOURISH CARE SYSTEMS LIMITED	22-07-2024		210	ICT GENERAL	ICT - Software
Adult Social Care	Northern Healthcare Ltd	18-07-2024		519.18	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		932.47	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		932.47	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		1038.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		1038.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		1995.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		3990.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		3990.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	25-07-2024		3990.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	25-07-2024		1038.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		998.4	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		998.4	ASC EXTRA CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		336.05	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		953.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1509.17	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		353.6	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		702	ASC EXTRA CARE	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		427.7	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		427.7	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		549.9	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		543.79	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		828.3	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		828.3	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		271.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		271.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		977.6	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		977.6	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		391.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		391.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1460.82	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1460.82	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	BLYTHE ROSE	11-07-2024		5563.88	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		1452.3	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		1452.3	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE UK - BLOSSOMFIELD GRANGE	11-07-2024		4268.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RESTFUL HOMES LTD	11-07-2024		7276.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		657.75	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1052.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1841.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		856.94	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		3427.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		2822.27	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		463.9	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		316.26	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		665.6	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		250.88	ASC EXTRA CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	PRIME LIFE PLC	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		2362	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE COURT OF LADY K LEVESON	11-07-2024		3769.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		800.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		4186.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		7908.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1521.39	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		4419.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		637.76	ASC DAY CARE	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		3420.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		465.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		599.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	JOB'S CLOSE RESIDENTIAL HOME	11-07-2024		453	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	JOB'S CLOSE RESIDENTIAL HOME	11-07-2024		4228	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	JOB'S CLOSE RESIDENTIAL HOME	11-07-2024		4228	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3954.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		614.4	ASC EXTRA CARE	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ALEXANDRA HOUSE - SJMT	11-07-2024		3004.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		4182.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		582.4	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		1164.8	ASC EXTRA CARE	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		910.39	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		910.39	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		1983.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		512.16	ASC DAY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		463.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		514.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		4182.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		3736.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		256.62	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4161.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Children & Education Services	Bath & North East Somerset Council	15-07-2024		-11122.74	AGENCY STAFF	Agency Staff - Other
Children & Education Services	Bath & North East Somerset Council	15-07-2024		-11122.74	AGENCY STAFF	Agency Staff - Other
Children & Education Services	Bath & North East Somerset Council	15-07-2024		11122.74	AGENCY STAFF	Agency Staff - Other
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		391.04	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1496.95	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3477.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1242.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4419.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		855.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		855.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		963.84	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		963.84	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		293.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		4161.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Central Services to the Public	TAMESIDE MBC	29-07-2024		247.1	PROFESSIONAL FEES	Credit Services - Agencies

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Central Services to the Public	TAMESIDE MBC	29-07-2024		-247.1	PROFESSIONAL FEES	Credit Services - Agencies
Central Services to the Public	TAMESIDE MBC	29-07-2024		225.8	PROFESSIONAL FEES	Credit Services - Agencies
Central Services to the Public	TAMESIDE MBC	29-07-2024		12	PROFESSIONAL FEES	Credit Services - Agencies
Central Services to the Public	TAMESIDE MBC	29-07-2024		9.3	PROFESSIONAL FEES	Credit Services - Agencies
Adult Social Care	PRIME LIFE PLC	08-07-2024		1717.86	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		411.84	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	MATTHIAS HOUSE LTD	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	Macc Care (Solihull) Ltd	11-07-2024		6615.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		3704.13	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		320	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		480	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1466.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		838.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		258	ASC DIRECT PAYMENTS	Not Classified
Children & Education Services	INTEC MICROSYSTEMS LTD	22-07-2024		14400	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	INTEC MICROSYSTEMS LTD	22-07-2024		540	HARDWARE PURCHASE	ICT - Hardware
Adult Social Care	DAWSON GROUP VANS	08-07-2024		-525.32	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	08-07-2024		525.32	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	08-07-2024		525.32	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	04-07-2024		-917.38	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	04-07-2024		917.38	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	04-07-2024		917.38	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	08-07-2024		-508.37	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	08-07-2024		508.37	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	08-07-2024		508.37	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	08-07-2024		-887.78	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	08-07-2024		887.78	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	DAWSON GROUP VANS	08-07-2024		887.78	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	ELIZABETH HOUSE	11-07-2024		3947.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1671.66	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1671.66	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		1052.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		920.85	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		2762.55	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3414.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1471	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		902.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		342.16	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		2362	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE PRIORY NH	11-07-2024		3755.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		467.04	ASC DIRECT PAYMENTS	Not Classified
Children & Education Services	NATIONAL YOUTH ADVOCACY SERVICE	08-07-2024		9363.26	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4200	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		4182.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		572.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1144.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1295.32	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		978.9	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1466.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-810	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-945	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-2835	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		754.29	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		945	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		2835	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3520	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		250.42	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		257.01	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		771.03	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3954.44	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	BLYTHE ROSE	11-07-2024		4383.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		647.66	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		4182.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANCTUARY CARE LTD	11-07-2024		4182.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		932.47	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		932.47	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		932.47	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		1038.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		1038.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		1995.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		3990.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	18-07-2024		3990.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	25-07-2024		3990.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Northern Healthcare Ltd	25-07-2024		1038.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1597.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1597.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1597.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1597.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		3680.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	BLYTHE ROSE	11-07-2024		6781.12	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		513.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		355.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		342.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		684.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		-439.36	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		782.08	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	ALEXANDRA HOUSE - SJMT	11-07-2024		3004.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		467.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-1567.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		3157.14	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		6800	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		4182.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	BLYTHE ROSE	11-07-2024		6064.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		800.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		293.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		450	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		683.12	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		4195.52	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	Quantum Care Limited	11-07-2024		4692	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		849.29	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		326.04	ASC EXTRA CARE	Not Classified
Adult Social Care	SEATING MATTERS LTD	26-07-2024		95	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	SEATING MATTERS LTD	26-07-2024		-475	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	SEATING MATTERS LTD	26-07-2024		-95	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	SEATING MATTERS LTD	26-07-2024		475	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	SEATING MATTERS LTD	26-07-2024		25	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	SEATING MATTERS LTD	26-07-2024		475	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1120	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		918.66	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		918.66	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	22-07-2024		738.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ELIZABETH HOUSE	11-07-2024		4618.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1539.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-687.88	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	11-07-2024		400	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	11-07-2024		400	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		800.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3442.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		830.96	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		600.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		495.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		710.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1050.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1050.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		657.75	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1841.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE UK - BLOSSOMFIELD GRANGE	11-07-2024		5121.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		692.76	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE UK - BLOSSOMFIELD GRANGE	11-07-2024		5780.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-3256.2	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3135.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		967.44	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		4051.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1558.05	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1362.53	ASC HOME CARE SUPPORT SERVICES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		359.55	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		336.05	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	THE PRIORY NH	11-07-2024		4195.52	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2737.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		495	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		409.6	ASC EXTRA CARE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		892.06	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1527.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1527.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1008.15	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3139.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		499	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		995.93	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		798.18	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		667.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		400	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		419.84	ASC EXTRA CARE	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		2434.29	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		253.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		253.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		474.76	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		-423.28	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		-423.28	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		423.28	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2101.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		355.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE AFFAIR SOLIHULL LTD	04-07-2024		403.26	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE AFFAIR SOLIHULL LTD	18-07-2024		1014.26	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		3500.84	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		7276.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	04-07-2024		1960	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1539.72	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1778.01	ASC HOME CARE SUPPORT SERVICES	Not Classified
Children & Education Services	NOVA TRAINING	29-07-2024		2611.6	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		989.82	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		4000	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Children & Education Services	NOVA TRAINING	29-07-2024		1855.6	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Adult Social Care	UPWARD CARE LTD	25-07-2024		514.23	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	25-07-2024		3598.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	25-07-2024		3598.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		514.29	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		900	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		1920.66	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		2332.23	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3841.32	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		700.56	ASC DIRECT PAYMENTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	THE COURT OF LADY K LEVESON	11-07-2024		1460	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE COURT OF LADY K LEVESON	11-07-2024		4380	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE COURT OF LADY K LEVESON	11-07-2024		5840	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE COURT OF LADY K LEVESON	11-07-2024		5840	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE COURT OF LADY K LEVESON	11-07-2024		5840	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		528.75	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MOTION PICTURE LICENSING COMPANY	28-06-2024		-302.77	CLIENTS EXPENSES	ASC - Client Expenses
Adult Social Care	MOTION PICTURE LICENSING COMPANY	28-06-2024		302.77	CLIENTS EXPENSES	ASC - Client Expenses
Adult Social Care	MOTION PICTURE LICENSING COMPANY	28-06-2024		252.31	CLIENTS EXPENSES	ASC - Client Expenses
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1759.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-387.88	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		415.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		488.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE PRIORY NH	11-07-2024		4006.24	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		4182.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1350.31	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1350.31	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		329.94	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		554.84	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Corporate & Democratic Core	COLEBRIDGE TRUST	08-07-2024		2500	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Adult Social Care	COLEBRIDGE TRUST	08-07-2024		51508	OTHER CONTRACTED SERVICES	Facilities & Management Services
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1623.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	BIRCHMERE MEWS (WT OPCO3 LTD)	11-07-2024		4194.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		996.24	ASC DIRECT PAYMENTS	Not Classified
Children & Education Services	KRCS GROUP LTD	28-06-2024		4551.3	HARDWARE PURCHASE	ICT - Hardware
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		1029.6	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		537.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	BLYTHE ROSE	11-07-2024		3603.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		320.32	ASC OUT OF HOSPITAL	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		320.32	ASC OUT OF HOSPITAL	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		714.87	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-4140	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-4140	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-4140	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-1035	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3105	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-4140	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-4140	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		1110	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3330	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		4440	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		4440	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		4440	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		4440	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		4440	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		4440	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		4440	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		-560.6	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		251.38	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		879.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		420.45	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		-659.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		-420.45	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		953.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		557.22	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		667.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	08-07-2024		916.84	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		4278.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3959.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-324	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2001.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ST GILES NURSING HOME	11-07-2024		4000	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		710.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1460.82	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		323.79	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1046.67	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-1315.5	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	11-07-2024		4290.72	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SHEPHERDSON COURT DAY CENTRE	11-07-2024		320.12	ASC DAY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1084.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1084.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		722.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		271.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		865.95	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ST BERNARDS RESIDENTIAL CARE HOME LTD	11-07-2024		4200	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2199.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-377.12	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	CARE AFFAIR SOLIHULL LTD	04-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE AFFAIR SOLIHULL LTD	18-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		794.3	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		888.3	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		412.1	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		640.05	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		737.94	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		843.18	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HUSKARDS CARE LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ST GILES NURSING HOME	11-07-2024		3200.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1142.57	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	BLYTHE ROSE	11-07-2024		6781.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1521.39	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1533.61	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		366.6	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	08-07-2024		435.86	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	08-07-2024		-488.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	08-07-2024		-435.86	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	08-07-2024		1331.98	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2663.96	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-871.72	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		512.16	ASC DAY CARE	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		337.6	CLIENTS TRANSPORT COSTS	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		316.26	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		855.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	JOB'S CLOSE RESIDENTIAL HOME	11-07-2024		4242.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AVERY HEALTHCARE LIMITED	11-07-2024		2571.43	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AVERY HEALTHCARE LIMITED	11-07-2024		-2442.86	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AVERY HEALTHCARE LIMITED	11-07-2024		-3600	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AVERY HEALTHCARE LIMITED	11-07-2024		3600	ASC RESIDENTIAL CARE PERMANENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	AVERY HEALTHCARE LIMITED	11-07-2024		3600	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		282	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		639	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		1890	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	04-07-2024		1073.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	04-07-2024		429.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		788.19	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		657.75	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1052.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1841.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		1218.56	ASC EXTRA CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1368.64	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1356.42	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2007.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1307.54	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1319.76	ASC HOME CARE SUPPORT SERVICES	Not Classified
Central Services to the Public	LYRECO UK LTD	09-07-2024		16.74	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		174.6	STATIONERY SCHOOLS ONLY	Stationery - General
Planning & Development Services	LYRECO UK LTD	09-07-2024		61.19	STATIONERY SCHOOLS ONLY	Stationery - General
Children & Education Services	LYRECO UK LTD	09-07-2024		23.7	STATIONERY SCHOOLS ONLY	Stationery - General
Children & Education Services	LYRECO UK LTD	09-07-2024		28	STATIONERY SCHOOLS ONLY	Stationery - General
Children & Education Services	LYRECO UK LTD	09-07-2024		41.25	STATIONERY SCHOOLS ONLY	Stationery - General
Children & Education Services	LYRECO UK LTD	09-07-2024		0.92	STATIONERY SCHOOLS ONLY	Stationery - General
Children & Education Services	LYRECO UK LTD	09-07-2024		2.16	STATIONERY SCHOOLS ONLY	Stationery - General
Children & Education Services	LYRECO UK LTD	09-07-2024		9.43	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		36.7	STATIONERY SCHOOLS ONLY	Stationery - General
Planning & Development Services	LYRECO UK LTD	09-07-2024		4.8	STATIONERY SCHOOLS ONLY	Stationery - General
Planning & Development Services	LYRECO UK LTD	09-07-2024		3.99	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		5.1	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		1.74	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		25.68	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		113.24	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		29.1	STATIONERY SCHOOLS ONLY	Stationery - General
Other Housing Services	LYRECO UK LTD	09-07-2024		36.7	STATIONERY SCHOOLS ONLY	Stationery - General
Highways & Transport Services	LYRECO UK LTD	09-07-2024		36.7	STATIONERY SCHOOLS ONLY	Stationery - General
Highways & Transport Services	LYRECO UK LTD	09-07-2024		4	STATIONERY SCHOOLS ONLY	Stationery - General
Children & Education Services	LYRECO UK LTD	09-07-2024		36.7	STATIONERY SCHOOLS ONLY	Stationery - General
Planning & Development Services	LYRECO UK LTD	09-07-2024		25.88	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		87.3	STATIONERY SCHOOLS ONLY	Stationery - General
Environmental and Regulatory Services	LYRECO UK LTD	09-07-2024		39.82	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		2.7	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		9.58	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		3.56	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		14.7	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		1.32	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		8.08	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		7.36	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		10.48	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		16.98	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		36.48	STATIONERY SCHOOLS ONLY	Stationery - General

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Cultural & Related Services	LYRECO UK LTD	09-07-2024		4.5	STATIONERY SCHOOLS ONLY	Stationery - General
Cultural & Related Services	LYRECO UK LTD	09-07-2024		3.76	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		16.79	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		20.4	STATIONERY SCHOOLS ONLY	Stationery - General
Environmental and Regulatory Services	LYRECO UK LTD	09-07-2024		140.06	STATIONERY SCHOOLS ONLY	Stationery - General
Environmental and Regulatory Services	LYRECO UK LTD	09-07-2024		82.68	STATIONERY SCHOOLS ONLY	Stationery - General
Environmental and Regulatory Services	LYRECO UK LTD	09-07-2024		16.79	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		1.5	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		47.44	STATIONERY SCHOOLS ONLY	Stationery - General
Cultural & Related Services	LYRECO UK LTD	09-07-2024		16.45	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		68.87	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		32.08	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		1.8	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		7.39	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		2	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		2.94	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		8.58	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		5.28	STATIONERY SCHOOLS ONLY	Stationery - General
Environmental and Regulatory Services	LYRECO UK LTD	09-07-2024		61.39	STATIONERY SCHOOLS ONLY	Stationery - General
Environmental and Regulatory Services	LYRECO UK LTD	09-07-2024		28.82	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		9.43	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		48.28	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		2.19	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		10.4	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		2.16	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		16.74	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		145.5	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		4.8	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		15.8	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		10.4	STATIONERY SCHOOLS ONLY	Stationery - General
Highways & Transport Services	LYRECO UK LTD	09-07-2024		9.63	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		20.67	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		16.45	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	LYRECO UK LTD	09-07-2024		68.87	STATIONERY SCHOOLS ONLY	Stationery - General
Central Services to the Public	LYRECO UK LTD	09-07-2024		36.7	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1065.12	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		316.26	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		338.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		867.15	ASC DOMICLIARY CARE	Not Classified
Central Services to the Public	St Philips Chambers	04-07-2024		3750	LEGAL FEES	Legal Services - Other
Children & Education Services	Oakleaf Surveying Ltd	17-07-2024		689.7	PLANNED WORKS LANDLORD	Not Classified
Central Services to the Public	Oakleaf Surveying Ltd	17-07-2024		750	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	Oakleaf Surveying Ltd	17-07-2024		750	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	Oakleaf Surveying Ltd	17-07-2024		2605.9	PLANNED WORKS LANDLORD	Not Classified
Children & Education Services	Oakleaf Surveying Ltd	17-07-2024		1646.7	PLANNED WORKS LANDLORD	Not Classified
Children & Education Services	Oakleaf Surveying Ltd	17-07-2024		2076.8	PLANNED WORKS LANDLORD	Not Classified
Children & Education Services	Oakleaf Surveying Ltd	17-07-2024		1927.2	PLANNED WORKS LANDLORD	Not Classified
Children & Education Services	Oakleaf Surveying Ltd	17-07-2024		3477.4	PLANNED WORKS LANDLORD	Not Classified
Children & Education Services	Oakleaf Surveying Ltd	17-07-2024		1934.9	PLANNED WORKS LANDLORD	Not Classified
Children & Education Services	Oakleaf Surveying Ltd	17-07-2024		3217.5	PLANNED WORKS LANDLORD	Not Classified
Planning & Development Services	Oakleaf Surveying Ltd	17-07-2024		528	BUILDING WORKS	Not Classified
Planning & Development Services	Oakleaf Surveying Ltd	17-07-2024		387	BUILDING WORKS	Not Classified
Children & Education Services	Oakleaf Surveying Ltd	03-07-2024		322.4	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	Oakleaf Surveying Ltd	03-07-2024		793.2	GENERAL BUILDING COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	ARDENLEA COURT	11-07-2024		5400	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-737.64	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-1841.7	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-3683.4	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-3683.4	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		400	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	PRIME LIFE PLC	18-07-2024		850	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	18-07-2024		850	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		1184.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		1269	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		260.85	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		260.85	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		346.38	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4200	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		1181	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		783.12	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		4000	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3400	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE PRIORY NH	11-07-2024		3831	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	SANCTUARY CARE LTD	11-07-2024		2404.29	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		855.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		916.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		1515.75	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-283.5	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		529.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		529.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		665.99	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		421.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		678.21	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		690.43	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		342.16	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		342.16	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		342.16	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		798.18	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		958.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		958.8	ASC DOMICLIARY CARE	Not Classified
Children & Education Services	Commercial services Group	29-07-2024		2700	AGENCY STAFF	Agency Staff - Other
Children & Education Services	Commercial services Group	29-07-2024		2700	AGENCY STAFF	Agency Staff - Other
Children & Education Services	Commercial services Group	29-07-2024		2025	AGENCY STAFF	Agency Staff - Other
Children & Education Services	Commercial services Group	29-07-2024		2700	AGENCY STAFF	Agency Staff - Other
Children & Education Services	Commercial services Group	29-07-2024		2700	AGENCY STAFF	Agency Staff - Other
Children & Education Services	Commercial services Group	29-07-2024		2700	AGENCY STAFF	Agency Staff - Other
Children & Education Services	Commercial services Group	29-07-2024		2700	AGENCY STAFF	Agency Staff - Other
Children & Education Services	Commercial services Group	29-07-2024		2700	AGENCY STAFF	Agency Staff - Other
Children & Education Services	Commercial services Group	29-07-2024		2700	AGENCY STAFF	Agency Staff - Other
Children & Education Services	Commercial services Group	29-07-2024		2700	AGENCY STAFF	Agency Staff - Other
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		253.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		352.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		359.55	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		-321.28	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		-321.28	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		285.94	ASC DIRECT PAYMENTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		2001.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		2001.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		2001.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		-321.28	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PRIME LIFE PLC	18-07-2024		850	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		870	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		3163.05	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		286.14	ASC DOMICLIARY CARE	Not Classified
Central Services to the Public	MICHAEL PAGE LTD	22-07-2024		12708.95	AGENCY STAFF	Agency Staff - Other
Planning & Development Services	MICHAEL PAGE LTD	22-07-2024		5000	AGENCY STAFF	Agency Staff - Professional
Central Services to the Public	MICHAEL PAGE LTD	29-07-2024		1993.56	AGENCY STAFF	Agency Staff - Other
Planning & Development Services	MICHAEL PAGE LTD	29-07-2024		2500	AGENCY STAFF	Agency Staff - Professional
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		301.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		488.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE UK - BLOSSOMFIELD GRANGE	11-07-2024		714.29	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE UK - BLOSSOMFIELD GRANGE	11-07-2024		3000	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE UK - BLOSSOMFIELD GRANGE	11-07-2024		4000	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE UK - BLOSSOMFIELD GRANGE	11-07-2024		4000	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE UK - BLOSSOMFIELD GRANGE	11-07-2024		4000	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	22-07-2024		331.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		436.74	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	22-07-2024		1686.72	ASC DOMICLIARY CARE	Not Classified
Corporate & Democratic Core	CASTLE BROMWICH PARISH COUNCIL	15-07-2024		284.38	ROOM HIRE PREMISES HIRE	Room Hire
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		250	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		353.91	ASC DOMICLIARY CARE	Not Classified
Cultural & Related Services	ASKEWS LIBRARY SERVICES LTD	24-07-2024		313.52	MATERIALS	Not Classified
Cultural & Related Services	ASKEWS LIBRARY SERVICES LTD	24-07-2024		35.3	MATERIALS	Not Classified
Cultural & Related Services	ASKEWS LIBRARY SERVICES LTD	24-07-2024		242.77	MATERIALS	Not Classified
Cultural & Related Services	ASKEWS LIBRARY SERVICES LTD	24-07-2024		44.17	MATERIALS	Not Classified
Cultural & Related Services	ASKEWS LIBRARY SERVICES LTD	24-07-2024		231.91	MATERIALS	Not Classified
Cultural & Related Services	ASKEWS LIBRARY SERVICES LTD	24-07-2024		43.22	MATERIALS	Not Classified
Planning & Development Services	PHS GROUP PLC	31-05-2024		-278.18	CLEANING	Cleaning Service - Internal
Adult Social Care	PHS GROUP PLC	04-06-2024		-362.85	OTHER PREMISE COSTS	Not Classified
Planning & Development Services	PHS GROUP PLC	29-07-2024		377.59	CLEANING	Washroom Sanitation Service
Planning & Development Services	PHS GROUP PLC	29-07-2024		-377.59	CLEANING	Washroom Sanitation Service
Planning & Development Services	PHS GROUP PLC	29-07-2024		-377.59	CLEANING	Not Classified
Planning & Development Services	PHS GROUP PLC	29-07-2024		382.68	CLEANING	Washroom Sanitation Service
Planning & Development Services	PHS GROUP PLC	10-07-2024		129.65	CLEANING	Washroom Sanitation Service
Planning & Development Services	PHS GROUP PLC	10-07-2024		129.65	CLEANING	Washroom Sanitation Service
Planning & Development Services	PHS GROUP PLC	10-07-2024		129.65	CLEANING	Washroom Sanitation Service
Planning & Development Services	PHS GROUP PLC	15-07-2024		329.68	CLEANING	Washroom Sanitation Service
Planning & Development Services	PHS GROUP PLC	15-07-2024		195.44	CLEANING	Washroom Sanitation Service
Planning & Development Services	PHS GROUP PLC	15-07-2024		329.68	CLEANING	Washroom Sanitation Service
Planning & Development Services	PHS GROUP PLC	15-07-2024		287.62	CLEANING	Washroom Sanitation Service
Planning & Development Services	PHS GROUP PLC	15-07-2024		287.62	CLEANING	Washroom Sanitation Service
Planning & Development Services	PHS GROUP PLC	15-07-2024		329.7	CLEANING	Washroom Sanitation Service
Planning & Development Services	PHS GROUP PLC	15-07-2024		185.91	CLEANING	Washroom Sanitation Service
Planning & Development Services	PHS GROUP PLC	15-07-2024		292.88	CLEANING	Washroom Sanitation Service
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		488.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		490	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	11-07-2024		3831	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		542.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1265.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1265.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		602.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1054.2	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1016.55	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1016.55	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		602.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		572.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		960	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		903.6	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		542.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE PRIORY NH	11-07-2024		3677.76	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		316.26	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1114.44	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		918.66	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		918.66	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		768.06	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		471	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		540	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		602.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1280.1	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1280.1	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		391.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		391.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		572.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		993.96	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		662.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1490.94	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		557.22	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1219.86	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		768.06	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1566.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1566.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1521.06	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		346.38	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1355.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		331.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1024.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		474.39	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1219.86	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1219.86	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		323.79	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		978.9	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		978.9	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		933.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		978.9	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		978.9	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		692.76	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		692.76	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		376.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		346.38	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		775.59	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		775.59	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		617.46	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		617.46	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		346.38	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		368.97	ASC DOMICLIARY CARE	Not Classified
Central Services to the Public	UNIVERSITY OF BIRMINGHAM	22-07-2024		1090	TRAINING	Training
Adult Social Care	VEEZU MIDLANDS LTD	15-07-2024		2450.88	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Adult Social Care	VEEZU MIDLANDS LTD	15-07-2024		-2450.88	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	VEEZU MIDLANDS LTD	15-07-2024		2042.4	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Children & Education Services	BRITISH GAS	22-07-2024		540.62	ELECTRICITY	Electricity
Children & Education Services	BRITISH GAS	22-07-2024		1344.91	ELECTRICITY	Electricity
Children & Education Services	BRITISH GAS	22-07-2024		1819.58	ELECTRICITY	Electricity
Adult Social Care	BRITISH GAS	22-07-2024		1779.1	ELECTRICITY	Electricity
Adult Social Care	BRITISH GAS	22-07-2024		-1779.1	ELECTRICITY	Electricity
Adult Social Care	BRITISH GAS	22-07-2024		1694.39	ELECTRICITY	Electricity
Adult Social Care	BRITISH GAS	22-07-2024		-1468.64	ELECTRICITY	Electricity
Adult Social Care	BRITISH GAS	22-07-2024		1468.64	ELECTRICITY	Electricity
Adult Social Care	BRITISH GAS	22-07-2024		1398.71	ELECTRICITY	Electricity
Adult Social Care	VEEZU MIDLANDS LTD	15-07-2024		2175.48	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Adult Social Care	VEEZU MIDLANDS LTD	15-07-2024		669.12	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Children & Education Services	M J GROSVENOR (MOTORS)	08-07-2024		10860	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	M J GROSVENOR (MOTORS)	08-07-2024		2900	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	M J GROSVENOR (MOTORS)	08-07-2024		-2900	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	M J GROSVENOR (MOTORS)	08-07-2024		2900	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	M J GROSVENOR (MOTORS)	08-07-2024		4840	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	M J GROSVENOR (MOTORS)	08-07-2024		6000	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Adult Social Care	VEEZU MIDLANDS LTD	22-07-2024		2202.24	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Adult Social Care	VEEZU MIDLANDS LTD	22-07-2024		587.52	CLIENTS TRANSPORT COSTS	Taxi - Adult Social Care
Children & Education Services	DELL COMPUTER CORP LTD	08-07-2024		2020	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	DELL COMPUTER CORP LTD	08-07-2024		3353.95	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	DELL COMPUTER CORP LTD	28-06-2024		19208.5	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	DELL COMPUTER CORP LTD	08-07-2024		15929	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	DELL COMPUTER CORP LTD	11-07-2024		337	HARDWARE PURCHASE	ICT - Hardware
Central Services to the Public	DELL CORPORATION LTD	08-07-2024		423.2	ICT GENERAL	ICT - Other
Children & Education Services	DELL COMPUTER CORP LTD	15-07-2024		829	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	DELL COMPUTER CORP LTD	15-07-2024		2901.5	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	DELL COMPUTER CORP LTD	22-07-2024		2318.76	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	DELL COMPUTER CORP LTD	22-07-2024		2080.5	HARDWARE PURCHASE	ICT - Hardware
Adult Social Care	NHS Birmingham and Solihull Integrated Care Board	26-07-2024		125036	OTHER FEES & CHARGES	Fees - Other (Schools)
Children & Education Services	VEEZU MIDLANDS LTD	11-07-2024		700	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Planning & Development Services	VPS (UK) LTD	11-07-2024		1671.3	OTHER PREMISE COSTS	Security - Alarms
Planning & Development Services	VPS (UK) LTD	11-07-2024		3088.15	OTHER PREMISE COSTS	Security - Alarms
Planning & Development Services	VPS (UK) LTD	11-07-2024		-3088.15	OTHER PREMISE COSTS	Security - Alarms
Planning & Development Services	VPS (UK) LTD	11-07-2024		-3088.15	OTHER PREMISE COSTS	Security - Alarms
Planning & Development Services	VPS (UK) LTD	11-07-2024		3088.15	OTHER PREMISE COSTS	Security - Alarms
Planning & Development Services	VPS (UK) LTD	11-07-2024		3088.15	OTHER PREMISE COSTS	Security - Alarms
Highways & Transport Services	BRIDGWATER GARDEN SERVICES	08-07-2024		250	OTHER CONTRACTED SERVICES	Engineering
Planning & Development Services	Cube Contracts Limited	15-07-2024		7602	CLEANING	Cleaning & Janitorial - Other
Planning & Development Services	Cube Contracts Limited	15-07-2024		300	GENERAL BUILDING COSTS	General Materials
Adult Social Care	BRITISH GAS	22-07-2024		4702.56	ELECTRICITY	Electricity
Adult Social Care	BRITISH GAS	22-07-2024		-4702.56	ELECTRICITY	Electricity
Adult Social Care	BRITISH GAS	22-07-2024		4478.63	ELECTRICITY	Electricity
Children & Education Services	Bath & North East Somerset Council	15-07-2024		11122.74	AGENCY STAFF	Agency Staff - Other
Environmental and Regulatory Services	SUEZ RECYCLING AND RECOVERY UK LTD	28-06-2024		77605.14	WASTE DISPOSAL	Waste Management - Waste Disposal
Central Services to the Public	CAPITA BUSINESS SERVICES LTD	28-06-2024		-2970.99	ICT GENERAL	ICT - Maintenance & Support
Central Services to the Public	CAPITA BUSINESS SERVICES LTD	08-07-2024		-3961.32	ICT GENERAL	ICT - Maintenance & Support
Central Services to the Public	CAPITA BUSINESS SERVICES LTD	08-07-2024		-5083.67	ICT GENERAL	ICT - Maintenance & Support
Children & Education Services	Bath & North East Somerset Council	15-07-2024		9957.34	AGENCY STAFF	Agency Staff - Other
Adult Social Care	BRITISH GAS	22-07-2024		-1625.15	ELECTRICITY	Electricity
Adult Social Care	BRITISH GAS	22-07-2024		1625.15	ELECTRICITY	Electricity
Adult Social Care	BRITISH GAS	22-07-2024		1547.77	ELECTRICITY	Electricity
Central Services to the Public	COLOUR DATA UK LTD	26-07-2024		456	ICT CONSUMABLES	ICT - Consumables
Central Services to the Public	COLOUR DATA UK LTD	26-07-2024		9.9	ICT CONSUMABLES	ICT - Consumables
Children & Education Services	FORENSIC PSYCHOLOGY PRACTICE	31-05-2024		278	TRAINING	Training

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Children & Education Services	FORENSIC PSYCHOLOGY PRACTICE	30-07-2024		1814	PROFESSIONAL FEES	CSC - Other
Children & Education Services	FORENSIC PSYCHOLOGY PRACTICE	03-07-2024		300	TRAINING	Training
Children & Education Services	FORENSIC PSYCHOLOGY PRACTICE	30-07-2024		1014	PROFESSIONAL FEES	CSC - Other
Children & Education Services	FORENSIC PSYCHOLOGY PRACTICE	08-07-2024		3269.15	TRAINING	Training
Children & Education Services	NOBISCO	28-06-2024		66.6	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	28-06-2024		216.75	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	28-06-2024		187.35	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	28-06-2024		69.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	28-06-2024		63.8	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	28-06-2024		-0.2	PAYABLES PRICE VARIANCE AC	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	28-06-2024		19.68	PAYABLES ACCRUAL ACCOUNT	General Materials
Children & Education Services	NOBISCO	28-06-2024		6.26	PAYABLES PRICE VARIANCE AC	General Materials
Children & Education Services	NOBISCO	08-07-2024		122.64	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	08-07-2024		162.5	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	08-07-2024		157	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	08-07-2024		69.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	17-07-2024		306.84	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		80.58	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		45.88	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		215.29	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		68.57	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		12.4	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		43.27	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		52.51	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		96.01	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		83.5	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		242.45	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		71.87	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		40.22	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		89.93	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		29.63	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		10.55	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		29.3	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		61.8	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		23.07	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		88.87	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		18.15	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		163.6	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		70.02	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		39.51	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		210.45	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		194.53	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		129.22	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		92.23	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		58.05	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		117.8	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		50.07	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		23.47	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		32.86	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		87.64	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		13.59	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		183.69	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		100.37	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		28.01	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		55.92	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		45.72	CLEANING	Cleaning & Janitorial - Other

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	NOBISCO	17-07-2024		73.51	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		101.24	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		23.85	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		42.14	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		120.28	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		62.55	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		117.74	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		42.02	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		67.62	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		15.22	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		18.48	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		62.18	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		58.33	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		11.31	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		62.01	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		47.44	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		216.97	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		275.48	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		88.52	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		98.69	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		15.28	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		42.75	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		21.13	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		6.66	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		232.58	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		20.89	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		24.45	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		57.39	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		32.29	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		80.47	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		89.88	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		137.51	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		40.15	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		94.24	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		46.03	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		25.08	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		102.04	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		140.9	MATERIALS	Bottled Water Machines - Supplies & Services (Water Coolers)
Children & Education Services	NOBISCO	17-07-2024		96.16	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		194.87	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		32.47	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		82.34	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		13.5	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		56.54	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	17-07-2024		42.44	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	08-07-2024		13.95	PAYABLES ACCRUAL ACCOUNT	Hand Tools - Other
Children & Education Services	NOBISCO	08-07-2024		130.05	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	08-07-2024		157	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	08-07-2024		124.9	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	08-07-2024		53.4	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	NOBISCO	08-07-2024		69.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	08-07-2024		84.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	08-07-2024		149.88	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	08-07-2024		113.88	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Cultural & Related Services	NOBISCO	11-07-2024		244.32	CLEANING	Cleaning Service - Internal
Children & Education Services	NOBISCO	22-07-2024		153.3	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other

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Children & Education Services	NOBISCO	22-07-2024		112.41	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	22-07-2024		76.56	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	22-07-2024		-0.24	PAYABLES PRICE VARIANCE AC	Cleaning & Janitorial - Other
Children & Education Services	NOBISCO	26-07-2024		162.5	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	26-07-2024		157	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	26-07-2024		153.3	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	26-07-2024		86.7	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	26-07-2024		69.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	26-07-2024		26.34	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	NOBISCO	26-07-2024		28.38	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	NOBISCO	26-07-2024		86.7	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	NOBISCO	26-07-2024		157	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	CARE PERSPECTIVES LTD	15-07-2024		387.74	CAPITATION	Education - Other
Planning & Development Services	P R GROUNDS MAINTENANCE LTD	28-06-2024		300	GROUNDS MAINTENANCE	Open Spaces - Other
Children & Education Services	COVENTRY CITY COUNCIL	29-02-2024		1320	LEGAL FEES	Legal Services - Other
Central Services to the Public	We Care UK	15-07-2024		19841.25	GRANTS & SUBSCRIPTIONS	Grants - Other
Children & Education Services	SARAH WIGLEY ASSOCIATES LTD	11-07-2024		650	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	APETITO LTD	15-07-2024		1094.73	CATERING PROVISIONS	Catering - Other
Adult Social Care	APETITO LTD	15-07-2024		-1094.73	CATERING PROVISIONS	Catering - Other
Adult Social Care	APETITO LTD	15-07-2024		1060.68	CATERING PROVISIONS	Catering - Other
Adult Social Care	APETITO LTD	15-07-2024		34.05	CATERING PROVISIONS	Catering - Other
Adult Social Care	NOTTINGHAM REHAB SUPPLIES	15-07-2024		920.9	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	NOTTINGHAM REHAB SUPPLIES	15-07-2024		471.22	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	NOTTINGHAM REHAB SUPPLIES	15-07-2024		196.34	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	NOTTINGHAM REHAB SUPPLIES	22-07-2024		833.24	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Environmental and Regulatory Services	HAYSTOUN CONSTRUCTION LTD	07-06-2024		11081.28	OTHER CONTRACTED SERVICES	Outsourced Service
Environmental and Regulatory Services	HAYSTOUN CONSTRUCTION LTD	07-06-2024		8353.06	OTHER CONTRACTED SERVICES	Outsourced Service
Environmental and Regulatory Services	HAYSTOUN CONSTRUCTION LTD	07-06-2024		8353.06	OTHER CONTRACTED SERVICES	Outsourced Service
Environmental and Regulatory Services	HAYSTOUN CONSTRUCTION LTD	07-06-2024		8353.06	OTHER CONTRACTED SERVICES	Outsourced Service
Corporate & Democratic Core	ROYAL MAIL	22-07-2024		662.19	POSTAGE COURIER SERVICES	Postage
Central Services to the Public	ROYAL MAIL	22-07-2024		662.2	POSTAGE COURIER SERVICES	Postage
Central Services to the Public	ROYAL MAIL	22-07-2024		662.2	POSTAGE COURIER SERVICES	Postage
Corporate & Democratic Core	ROYAL MAIL	22-07-2024		746.06	POSTAGE COURIER SERVICES	Postage
Corporate & Democratic Core	ROYAL MAIL	22-07-2024		4891.5	POSTAGE COURIER SERVICES	Postage
Corporate & Democratic Core	ROYAL MAIL	22-07-2024		5545.51	POSTAGE COURIER SERVICES	Postage
Environmental and Regulatory Services	HAYSTOUN CONSTRUCTION LTD	08-07-2024		8084.47	MATERIALS	Resale Materials (Bereavement)
Planning & Development Services	BIRMINGHAM CITY COUNCIL	08-07-2024		4166.67	GRANTS & SUBSCRIPTIONS	Grants - Other
Planning & Development Services	BIRMINGHAM CITY COUNCIL	08-07-2024		8000	GRANTS & SUBSCRIPTIONS	Grants - Other
Planning & Development Services	BIRMINGHAM CITY COUNCIL	08-07-2024		12600	GRANTS & SUBSCRIPTIONS	Grants - Other
Planning & Development Services	BIRMINGHAM CITY COUNCIL	08-07-2024		17266.17	GRANTS & SUBSCRIPTIONS	Grants - Other
Planning & Development Services	BIRMINGHAM CITY COUNCIL	08-07-2024		6395.83	GRANTS & SUBSCRIPTIONS	Grants - Other
Planning & Development Services	BIRMINGHAM CITY COUNCIL	08-07-2024		4174.42	GRANTS & SUBSCRIPTIONS	Grants - Other
Planning & Development Services	BIRMINGHAM CITY COUNCIL	11-07-2024		4762.14	GRANTS & SUBSCRIPTIONS	Grants - Other
Planning & Development Services	BIRMINGHAM CITY COUNCIL	11-07-2024		37500	GRANTS & SUBSCRIPTIONS	Grants - Other
Corporate & Democratic Core	BIRMINGHAM CITY COUNCIL SHARED SERVICES	22-07-2024		5396	OTHER CONTRACTED SERVICES	WM MET Authorities
Central Services to the Public	BIRMINGHAM CITY COUNCIL SHARED SERVICES	26-07-2024		5037.96	POSTAGE COURIER SERVICES	Mail Services - Other
Central Services to the Public	NEC SOFTWARE SOLUTIONS	15-07-2024		500	ICT GENERAL	ICT - Software
Children & Education Services	Warwick University Training Ltd	26-07-2024		2005	ROOM HIRE PREMISES HIRE	Room Hire
Children & Education Services	DODD GROUP	24-07-2024		-307.44	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-7105.9	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-922.32	SERVICING	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-790.56	REACTIVE WORKS LANDLORD	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		-351.36	MECHANICAL	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		-2761.82	BUILDING WORKS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-527.04	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-439.2	REACTIVE WORKS LANDLORD	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Central Services to the Public	DODD GROUP	24-07-2024		-614.88	SERVICING	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-263.52	SERVICING	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-263.52	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-351.36	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-263.52	SERVICING	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		-702.72	MECHANICAL	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		-3908.88	MECHANICAL	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-790.56	SERVICING	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-1405.44	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-263.52	SERVICING	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-263.52	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-464.55	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-834.48	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-2205.75	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-570.96	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-439.2	SERVICING	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-1625.04	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-658.8	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-1756.8	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-439.2	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-2591.28	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-439.2	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-1647.6	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		-483.12	MECHANICAL	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		-527.04	MECHANICAL	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-263.52	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-483.12	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	DODD GROUP	24-07-2024		-388.45	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	DODD GROUP	24-07-2024		-512.02	MECHANICAL	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-2165.04	GENERAL CREDITORS	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-1948.18	GENERAL CREDITORS	Not Classified
Central Services to the Public	DODD GROUP	24-07-2024		-2427.52	GENERAL CREDITORS	Not Classified
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		250.84	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		23.82	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		-359.69	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		359.69	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		335.87	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		23.82	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		348.31	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		-508.2	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		508.2	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		472.47	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		35.73	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		-608.89	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		608.89	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		569.49	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		39.4	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		477.5	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		23.82	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		267.72	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		-267.72	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		256.64	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		11.08	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		323.52	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		-323.52	CATERING PROVISIONS	Catering - Other
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		294.94	CATERING PROVISIONS	Catering - Other

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Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		23.82	CATERING PROVISIONS	Catering - Other
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	08-07-2024		612.63	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	08-07-2024		-612.63	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	08-07-2024		18.29	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	08-07-2024		594.34	CATERING PROVISIONS	Catering - Food & Beverages
Adult Social Care	BRAKE BROS FOODSERVICE LTD	26-07-2024		603.69	CATERING PROVISIONS	Catering - Other
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	08-07-2024		-496.47	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	08-07-2024		496.47	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	08-07-2024		274.27	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	08-07-2024		222.2	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	08-07-2024		393.03	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	08-07-2024		-393.03	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	08-07-2024		22.03	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	08-07-2024		371	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	15-07-2024		634.29	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	15-07-2024		-634.29	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	15-07-2024		497.41	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	15-07-2024		136.88	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	15-07-2024		-529.48	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	15-07-2024		529.48	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	15-07-2024		16.15	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	15-07-2024		513.33	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	26-07-2024		582.98	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	26-07-2024		498.38	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	29-07-2024		478.01	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	29-07-2024		-478.01	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	29-07-2024		1.75	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	BRAKE BROS FOODSERVICE LTD	29-07-2024		476.26	CATERING PROVISIONS	Catering - Food & Beverages
Environmental and Regulatory Services	The Arboricultural Association	15-07-2024		510	OTHER CONTRACTED SERVICES	Land Protection
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31-07-2024		-404.72	GENERAL CREDITORS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		4063.5	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		1422.23	BUILDING WORKS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		4137.13	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		865.92	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		1767.49	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		1482.3	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		2245.87	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		971.71	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		592.23	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		858.3	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		1264.96	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		839.48	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		1766.86	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		396.73	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		224.24	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		350.74	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		16563.75	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		286.73	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		1612.6	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		4436.85	BUILDING WORKS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		2874.9	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		377.32	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		409.88	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		235.48	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		483.47	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		220.2	BUILDING WORKS	Not Classified

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Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		517.93	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		283.55	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		285.47	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		409.73	BUILDING WORKS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		-30.76	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		730.66	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		581.39	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		307.62	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		30.76	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		-30.76	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		260.02	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		303.02	BUILDING WORKS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03-07-2024		-33.81	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		216.56	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		3993.47	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		357.98	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		35.8	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03-07-2024		-35.8	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		229.99	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		425.48	REACTIVE WORKS EXTERNAL	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		478.38	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		307.62	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		246.69	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		376.58	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		37.66	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		-37.66	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		212.74	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		233.17	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		252.99	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		25.3	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		-25.3	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		597.64	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		307.62	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		285.47	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		1286.81	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31-07-2024		-74.21	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03-07-2024		643.1	REACTIVE WORKS EXTERNAL	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03-07-2024		328.26	REACTIVE WORKS EXTERNAL	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		726.48	REACTIVE WORKS TENANT	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		72.65	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31-07-2024		-72.65	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		-28.24	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		400.19	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		449.35	BUILDING WORKS	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		237.1	REACTIVE WORKS TENANT	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		23.71	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		-23.71	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		259.28	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		268.29	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		350.74	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03-07-2024		2736	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		4496.11	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		1371.7	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		307.62	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		214.35	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		301.41	BUILDING WORKS	Not Classified

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Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		212.74	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		283.42	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		341.29	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		249.6	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		239.75	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		294.92	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		417.09	SERVICING	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		290.88	BUILDING WORKS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		-41.97	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		208.86	GENERAL BUILDING COSTS	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		220.78	GENERAL BUILDING COSTS	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		22.08	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		-22.08	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		-30.76	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		387.53	SERVICING	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		210.19	SERVICING	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		423.56	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03-07-2024		-42.59	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		386.44	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		380.28	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31-07-2024		655.47	REACTIVE WORKS EXTERNAL	Not Classified
Cultural & Related Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		218.9	GENERAL BUILDING COSTS	Not Classified
Cultural & Related Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		21.89	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10-07-2024		-21.89	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		322.85	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		494.25	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10-07-2024		-30.76	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		235.75	BUILDING WORKS	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		290.55	REACTIVE WORKS TENANT	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		29.06	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10-07-2024		-29.06	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10-07-2024		-38.35	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		312.14	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10-07-2024		425.48	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10-07-2024		42.55	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10-07-2024		-42.55	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		1287.95	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		1164.1	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		217.29	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		229.9	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		405.65	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		307.62	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		212.74	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		224.24	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		1100.85	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		1200.56	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		506.45	BUILDING WORKS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10-07-2024		-30.9	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		441.3	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		322.14	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		220.04	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		220.04	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		377.67	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		236.6	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		235.75	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10-07-2024		285.03	GENERAL BUILDING COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		378.51	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		474.36	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		753.2	BUILDING WORKS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31-07-2024		-59.63	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		515.64	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		266.56	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		215.28	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		9667.76	BUILDING WORKS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		2407.1	REACTIVE WORKS LANDLORD	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		1372.25	BUILDING WORKS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		49559.44	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		1975.9	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		55309.46	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03-07-2024		-43.35	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03-07-2024		-80.55	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		486.22	BUILDING WORKS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		-28.55	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		285.1	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		267.5	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		307.62	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		328.41	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		261.35	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		5658.5	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		3668.34	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		1224.98	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	24-07-2024		-431.74	GENERAL CREDITORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	24-07-2024		-4060.87	GENERAL CREDITORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10-07-2024		-55.37	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		345.31	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		429.98	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		689.17	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		284.8	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		390.01	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		307.62	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		298.7	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		286.81	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		903.5	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	03-07-2024		269.3	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		289	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		230.04	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	10-07-2024		23	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10-07-2024		-23	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03-07-2024		259.46	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03-07-2024		335.4	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		279.26	REACTIVE WORKS LANDLORD	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		312.21	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	05-07-2024		249.6	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	05-07-2024		272.45	SERVICING	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	24-07-2024		-1481.52	GENERAL CREDITORS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03-07-2024		52983.91	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03-07-2024		7474.74	PLANNED WORKS LANDLORD	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	03-07-2024		10204.43	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		476.21	PLANNED WORKS LANDLORD	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		689.98	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		310.12	PLANNED WORKS LANDLORD	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		212.74	REACTIVE WORKS TENANT	Not Classified

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Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		21.27	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		-21.27	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		253.84	BUILDING WORKS	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		377.19	REACTIVE WORKS TENANT	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		37.72	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		-37.72	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		212.74	BUILDING WORKS	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		271.86	REACTIVE WORKS TENANT	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		27.19	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		-27.19	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		284.91	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		402.49	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		259.46	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		210.19	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		-30.3	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		320.08	REACTIVE WORKS TENANT	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		32.01	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		-32.01	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		463.73	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	24-07-2024		11646.98	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		390	REACTIVE WORKS LANDLORD	Not Classified
Cultural & Related Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		210.19	GENERAL BUILDING COSTS	Not Classified
Cultural & Related Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		21.02	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		-21.02	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Cultural & Related Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		249.6	GENERAL BUILDING COSTS	Not Classified
Cultural & Related Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		24.96	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		-24.96	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		377.67	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10-07-2024		5657.8	PLANNED WORKS LANDLORD	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	10-07-2024		3131.87	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		594.44	REACTIVE WORKS LANDLORD	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		372.35	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		223.51	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		327.31	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		247.54	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		213.9	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		885.47	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		865.1	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		589.72	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		58.97	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		-58.97	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	17-07-2024		613.83	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		22750.3	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	17-07-2024		1880.18	PLANNED WORKS LANDLORD	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	24-07-2024		4987.1	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	25-07-2024		212.99	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	25-07-2024		257.75	BUILDING WORKS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	25-07-2024		527.33	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	24-07-2024		372.02	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	24-07-2024		504.4	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	24-07-2024		620.73	BUILDING WORKS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	24-07-2024		623.6	REACTIVE WORKS EXTERNAL	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31-07-2024		-25.95	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		407.09	BUILDING WORKS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		427.1	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		42.71	INTERNAL BUILDING MAINTENANCE	Not Classified

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Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31-07-2024		-42.71	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31-07-2024		-26.67	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		254.19	BUILDING WORKS	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		400.14	GENERAL BUILDING COSTS	Not Classified
Highways & Transport Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		40.01	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31-07-2024		-40.01	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		307.62	GENERAL BUILDING COSTS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31-07-2024		540.48	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		357.98	REACTIVE WORKS LANDLORD	Not Classified
Planning & Development Services	JOHN GRAHAM HOLDINGS LTD	31-07-2024		535.31	WATER RISKS	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31-07-2024		693.25	GENERAL BUILDING COSTS	Not Classified
Adult Social Care	JOHN GRAHAM HOLDINGS LTD	31-07-2024		418.44	GENERAL BUILDING COSTS	Not Classified
Adult Social Care	JOHN GRAHAM HOLDINGS LTD	31-07-2024		41.84	INTERNAL BUILDING MAINTENANCE	Not Classified
Central Services to the Public	JOHN GRAHAM HOLDINGS LTD	31-07-2024		-41.84	INTERNAL INCOMEMISCELLANEOUS	Not Classified
Adult Social Care	ABBOTT RAPID DIAGNOSTICS LTD	15-07-2024		192.78	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	ABBOTT RAPID DIAGNOSTICS LTD	15-07-2024		168.52	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	ABBOTT RAPID DIAGNOSTICS LTD	15-07-2024		385.56	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	ABBOTT RAPID DIAGNOSTICS LTD	15-07-2024		337.04	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Planning & Development Services	NETVISION IP LIMITED	15-07-2024		561.41	OTHER PREMISE COSTS	Security - Equipment
Adult Social Care	SOLIHULL CARE LTD	08-07-2024		67035.15	ASC NURSING CARE PERMANENT	ASC - Nursing Care Homes
Corporate & Democratic Core	RJS CATERING	08-07-2024		1716	CATERING PROVISIONS	Catering - Banquet & Catering
Corporate & Democratic Core	RJS CATERING	15-07-2024		299	CATERING PROVISIONS	Catering - Food & Beverages
Adult Social Care	SANDANT CARE LTD	04-07-2024		1075.36	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		1075.36	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		707.82	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		880.88	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	GENESIS HOMES (ESSEX) LTD	11-07-2024		4683.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	COMMUNITY LIVING & SUPPORT LTD	18-07-2024		1184.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ST GILES NURSING HOME	11-07-2024		4280.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		464.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		2912	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		2912	ASC EXTRA CARE	Not Classified
Adult Social Care	VOYAGE LTD	11-07-2024		7752.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		2570.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		850.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		956.64	ASC DAY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRECIOUS HOMES LTD FALCON MEWS	08-07-2024		11959.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PRECIOUS HOMES LTD FALCON MEWS	08-07-2024		1085.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		2934.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		2934.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PERSPECKTIVE LIMITED	18-07-2024		5376.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PERSPECKTIVE LIMITED	18-07-2024		910	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		846.56	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		777.92	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	MIDSHIRES CARE LTD T/A HELPING HANDS	11-07-2024		4850.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MIDSHIRES CARE LTD T/A HELPING HANDS	11-07-2024		5177.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MIDSHIRES CARE LTD T/A HELPING HANDS	11-07-2024		5177.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		2724.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		576.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		352	CLIENTS TRANSPORT COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		2724.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	ASPECTS CARE LTD	22-07-2024		576.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		352	CLIENTS TRANSPORT COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2335.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1529.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1019.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	OAKFIELD (EASTON MAUDIT) LTD	18-07-2024		4313.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	OAKFIELD (EASTON MAUDIT) LTD	04-07-2024		4313.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	OAKFIELD (EASTON MAUDIT) LTD	04-07-2024		4313.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		3926.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		465.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		366.6	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		657.75	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1052.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1841.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE DAVID LEWIS CENTRE	11-07-2024		17858.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		583.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1367.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		667.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		4078.04	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1759.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-918.32	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	CARETECH COMMUNITY SERVICES	11-07-2024		9838.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PERSPECKTIVE LIMITED	18-07-2024		5376.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PERSPECKTIVE LIMITED	18-07-2024		910	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	THE GROVE	11-07-2024		8638.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1760.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1760.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	THE ARK	18-07-2024		584.32	ASC DAY CARE	Not Classified
Adult Social Care	SOLO Life Opportunities	04-07-2024		265.04	ASC DAY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		286.14	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3954.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	FATHER HUDSONS SOCIETY	25-07-2024		5321.4	ASC DAY CARE	Not Classified
Adult Social Care	THE COURT OF LADY K LEVESON	11-07-2024		2996.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	HEADWAY (WEST MIDLANDS) LTD	25-07-2024		538.88	ASC DAY CARE	Not Classified
Adult Social Care	VOYAGE LTD	18-07-2024		2828.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		7276.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1710.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-527.48	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		276	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		1934.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1173.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-326.84	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		8888.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		8888.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		6814.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		533.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	MERESIDE	11-07-2024		4850.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Planning & Development Services	ACCON UK Limited	08-07-2024		3900	PROFESSIONAL FEES	Monitoring
Planning & Development Services	E.ON NEXT ENERGY	08-07-2024		2074.29	ELECTRICITY	Not Classified
Children & Education Services	Small Steps ABA	08-07-2024		1912.5	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Planning & Development Services	REDACTED PERSONAL DATA	09-07-2024		2600	OTHER FEES & CHARGES	Not Classified
Central Services to the Public	KEC CHURCH CENTRE	08-07-2024		2000	GRANTS & SUBSCRIPTIONS	Grants - Other
Planning & Development Services	REDACTED PERSONAL DATA	22-07-2024		286.96	OTHER FEES & CHARGES	Not Classified
Corporate & Democratic Core	ST AUGUSTINES R C J&I SCHOOL	29-07-2024		250	ROOM HIRE PREMISES HIRE	Room Hire
Children & Education Services	ALDERBROOK SCHOOL.	31-07-2024		54758	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ALDERBROOK SCHOOL.	31-07-2024		63332.69	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ARDEN ACADEMY TRUST	31-07-2024		21570	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	BALSALL COMMON PRIMARY SCHOOL	31-07-2024		24076	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	BENTLEY HEATH CE PRIMARY SCH	31-07-2024		5844	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	PROSPER TOGETHER MULTI ACADEMY TRUST	31-07-2024		8099	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	PROSPER TOGETHER MULTI ACADEMY TRUST	31-07-2024		17575	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Coppice Academy	31-07-2024		4973	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	DAMSON WOOD INFANT SCHOOL	31-07-2024		8041	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	DORRIDGE PRIMARY SCHOOL	31-07-2024		14988	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	PROSPER TOGETHER MULTI ACADEMY TRUST	31-07-2024		12816	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	GRACE ACADEMY	31-07-2024		21029	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	HEART OF ENGLAND SCHOOL	31-07-2024		20387	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	HOCKLEY HEATH ACADEMY	31-07-2024		3773	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	JOHN HENRY NEWMAN CATHOLIC COLLEGE	31-07-2024		20334	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Kineton Green Primary Academy	31-07-2024		7269	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	KNOWLE ACADEMY	31-07-2024		4987	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	LADY KATHERINE LEVESON C OF E PRIMARY SCHOOL	31-07-2024		2724	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	TUDOR GRANGE PRIMARY ACADEMY LANGLEY	31-07-2024		19963	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	LANGLEY SCHOOL	31-07-2024		39328	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	LANGLEY SCHOOL	31-07-2024		54468	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	LIGHT HALL SCHOOL	31-07-2024		17225	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	LODE HEATH SCHOOL	31-07-2024		7532	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	LYNDON ACADEMY	31-07-2024		8869	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	MARSTON GREEN INFANT ACADEMY	31-07-2024		10802	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	OUR LADY OF COMPASSION R C J&I	31-07-2024		3878	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	OUR LADY OF THE WAYSIDE R C J&I	31-07-2024		4911	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	PARK HALL ACADEMY	31-07-2024		28443	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	SMITHS WOOD PRIMARY ACADEMY	31-07-2024		2923	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	SMITHS WOOD ACADEMY	31-07-2024		9327	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ST ANDREWS R C J&I SCHOOL	31-07-2024		3780	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ST ANNES CATHOLIC PRIMARY SCHOOL	31-07-2024		10933	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ST ANTHONY'S CATHOLIC PRIMARY SCHOOL	31-07-2024		9362	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ST AUGUSTINES R C J&I SCHOOL	31-07-2024		1512	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ST GEORGE & ST TERESA CATHOLIC PRIMARY SCHOOL	31-07-2024		4536	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ST JOHN THE BAPTIST R C J&I SCHL	31-07-2024		1786	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ST MARGARETS C OF E PRIMARY SCHOOL	31-07-2024		4631	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ST PETERS SCHOOL	31-07-2024		13445	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ST PATRICKS CE PRIMARY ACADEMY	31-07-2024		451	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	STREETSBRook ACADEMY	31-07-2024		11549	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	TUDOR GRANGE PRIMARY ACADEMY ST JAMES	31-07-2024		9576	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	TUDOR GRANGE PRIMARY ACADEMY YEW TREE	31-07-2024		1318	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	TUDOR GRANGE ACADEMY KINGSHURST	31-07-2024		14361	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	TUDOR GRANGE ACADEMY SOLIHULL	31-07-2024		39103	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ULVERLEY SCHOOL	31-07-2024		20953	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	WMG ACADEMY FOR YOUNG ENGINEERS	31-07-2024		4374	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	PROSPER TOGETHER MULTI ACADEMY TRUST	31-07-2024		16304	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Yorkswood Primary School	31-07-2024		13639	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	FORWARD EDUCATION TRUST	31-07-2024		183621	OTHER CONTRACTED SERVICES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Environmental and Regulatory Services	THE COLUMBARIA COMPANY	26-07-2024		690	MATERIALS	Resale Materials (Bereavement)
Planning & Development Services	JACOBS UK LTD	08-07-2024		39732.3	PROFESSIONAL FEES	Consultancy - Business
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		4000	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	18-07-2024		1000	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		771.63	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		615.83	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		3116.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		283.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1934.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		333.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	VOYAGE LTD	11-07-2024		8891.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		3627.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3079.44	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-509.32	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		304.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1003.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		266.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		3197.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		909.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-4140	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-4140	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-4140	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-1035	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3105	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-4140	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-4140	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		1110	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3330	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		4440	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		4440	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		4440	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		4440	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		4440	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		4440	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		5869.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1133.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		1071.04	ASC DAY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		333.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	HARLEY ROAD SCHEME	11-07-2024		9022.72	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PSS SHARED LIVES	11-07-2024		1856	ASC SHARED LIVES	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		855.4	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		1521.6	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2101.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-377.24	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		2048	ASC EXTRA CARE	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		2976.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		576.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		2976.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		576.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3168	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	25-07-2024		2329.29	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		391.04	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		2620	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		2620	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1148.68	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1272.57	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		1601.6	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		1796.08	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		469.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1222	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		3313.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		1249.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		3313.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		1249.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		425.14	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		496	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		496	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		496	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		250.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	DAWSONGROUP TRUCK AND TRAILER LIMITED	08-07-2024		2100	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	DAWSONGROUP TRUCK AND TRAILER LIMITED	08-07-2024		2264.24	VEHICLE HIRE	Vehicles - Leasing
Adult Social Care	DAWSONGROUP TRUCK AND TRAILER LIMITED	08-07-2024		12125.4	VEHICLE HIRE	Vehicles - Leasing
Central Services to the Public	DISCLOSURE & BARRING SERVICE	15-07-2024		11170	OTHER EMPLOYEE COSTS	Disclosure and Barring Service checks
Corporate & Democratic Core	BARCLAYCARD	11-07-2024		10670.52	OTHER FEES & CHARGES	Not Classified
Central Services to the Public	CHOICES AND VOICES CARE LTD	01-07-2024		325	PROFESSIONAL FEES	Healthcare - Agency
Central Services to the Public	CHOICES AND VOICES CARE LTD	01-07-2024		456.25	PROFESSIONAL FEES	Healthcare - Agency
Planning & Development Services	VEOLIA ES (UK) LTD	03-07-2024		217.5	OTHER PREMISE COSTS	Waste Management - Waste Collection
Children & Education Services	VEOLIA ES (UK) LTD	15-07-2024		2	OTHER PREMISE COSTS	Waste Management - Other
Children & Education Services	VEOLIA ES (UK) LTD	15-07-2024		-2	OTHER PREMISE COSTS	Waste Management - Other
Children & Education Services	VEOLIA ES (UK) LTD	15-07-2024		229.12	OTHER PREMISE COSTS	Waste Management - Other
Planning & Development Services	VEOLIA ES (UK) LTD	15-07-2024		723.07	OTHER PREMISE COSTS	Waste Management - Waste Collection
Children & Education Services	VEOLIA ES (UK) LTD	25-07-2024		1376.96	OTHER PREMISE COSTS	Waste Management - Other
Planning & Development Services	VEOLIA ES (UK) LTD	11-07-2024		310.58	OTHER PREMISE COSTS	Waste Management - Waste Collection
Planning & Development Services	VEOLIA ES (UK) LTD	15-07-2024		555.22	OTHER PREMISE COSTS	Waste Management - Waste Collection
Adult Social Care	DAWSONGROUP TRUCK AND TRAILER LIMITED	22-07-2024		437.26	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Children & Education Services	Cygnnet (NW) Ltd	26-07-2024		2534	CAPITATION	Education - Other
Central Services to the Public	CIVICA UK LTD	15-07-2024		5692.33	AGENCY STAFF	Agency Staff - Professional
Central Services to the Public	CIVICA UK LTD	11-07-2024		4074.1	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	LEXTOX	05-07-2024		629.98	PROFESSIONAL FEES	Not Classified
Children & Education Services	LEXTOX	26-07-2024		292.2	PROFESSIONAL FEES	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		3294.08	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		3294.08	EXTERNAL FOSTERING	Not Classified
Children & Education Services	EVANS DERRY SOLICITORS	09-07-2024		1800	PRIVATE ORDERS	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		976.59	EXTERNAL FOSTERING	Not Classified
Children & Education Services	F5 FOSTER CARE LTD	04-07-2024		3360	EXTERNAL FOSTERING	Not Classified
Children & Education Services	F5 FOSTER CARE LTD	04-07-2024		3360	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		404.04	FOSTER PARENTS	Not Classified
Children & Education Services	YMCA	04-07-2024		269.33	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		354.76	FOSTER PARENTS	Not Classified
Children & Education Services	The Charnwood Trust	18-07-2024		1133.56	CLIENTS EXPENSES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		909	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		909	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		454.5	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		976.59	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		2734.44	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		976.59	EXTERNAL FOSTERING	Not Classified
Children & Education Services	INTEGRATED SERVICES PROGRAMME	11-07-2024		2550.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		302.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		302.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		907.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		301.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		484.8	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		404.04	FOSTER PARENTS	Not Classified
Children & Education Services	FOSTERING PEOPLE LTD	18-07-2024		3294.08	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTERING PEOPLE LTD	18-07-2024		3294.08	EXTERNAL FOSTERING	Not Classified
Children & Education Services	DAISYBROOK LTD	04-07-2024		20790.81	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	FURNDEX DISCOUNT FURNITURE	26-07-2024		425	CARE LEAVERS GRANT	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3518.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3473.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3589.14	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3473.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3451.1	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3451.1	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3228.45	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3291.75	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3518.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3518.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	INCLUSIVE SPORTS ACADEMY CIC	18-07-2024		756	CLIENTS EXPENSES	Not Classified
Children & Education Services	CARTER BROWN ASSOCIATES	17-07-2024		-607.4	PROFESSIONAL FEES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1636.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		284	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		559.04	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		-1185.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		-1185.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		-592.8	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		606	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1212	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1212	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1212	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1212	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	LEXTOX	19-07-2024		213.66	PROFESSIONAL FEES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		756	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		386.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		835.91	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		2411.49	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3376.08	EXTERNAL FOSTERING	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3376.08	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3376.08	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Paramount Foster Care	11-07-2024		2850.51	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		942.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		541.24	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	FOUNDATION FOSTERING	04-07-2024		3809.4	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOUNDATION FOSTERING	04-07-2024		3760.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOUNDATION FOSTERING	04-07-2024		-3809.4	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOUNDATION FOSTERING	04-07-2024		-3687.04	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOUNDATION FOSTERING	04-07-2024		3687.04	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOUNDATION FOSTERING	04-07-2024		3760.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SANDANT CARE LTD	04-07-2024		315.52	CLIENTS EXPENSES	Not Classified
Children & Education Services	SANDANT CARE LTD	18-07-2024		315.52	CLIENTS EXPENSES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		309.28	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		320	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		302.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		302.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		340	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		484.8	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		463.92	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		606	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		409.05	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		545.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	LEXTOX	26-07-2024		736	PROFESSIONAL FEES	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		4060.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		4060.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3707.91	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3831.51	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3707.91	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3831.51	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3831.51	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3707.91	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3831.51	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3707.91	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-2595.54	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-1301.54	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-4034.78	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		1327.06	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		2646.42	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3780.6	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3780.6	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3780.6	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3780.6	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3906.62	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3906.62	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3906.62	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3906.62	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		4113.88	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		541.24	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		541.24	CSC DIRECT PAYMENTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	IDEAL FOSTERING	11-07-2024		4062	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-911.35	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-4035.98	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-4035.98	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		929.22	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		4115.12	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		4115.12	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Step4Ward Services (Kent) Ltd	18-07-2024		400	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Step4Ward Services (Kent) Ltd	18-07-2024		-395	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Step4Ward Services (Kent) Ltd	18-07-2024		1580	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SUNBEAM FOSTERING AGENCY	04-07-2024		3211.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		354.76	FOSTER PARENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		792	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	FOSTERING INNOVATIONS	04-07-2024		3255.31	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	11-07-2024		3675.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	11-07-2024		1706.57	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		-2991.15	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		-3641.4	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		-3641.4	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		-3641.4	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		-3641.4	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		-2470.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		-1158.75	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		1158.75	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		1181.47	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		-1170.45	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		2519.4	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		3049.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		3712.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		3712.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		3712.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		-3605	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		-3605	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		-3605	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		-3605	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		-3605	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		3675.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		3675.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		3675.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		3675.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Olive Branch Fostering	18-07-2024		3675.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Bedspace Resource LTD	11-07-2024		1621.8	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Bedspace Resource LTD	11-07-2024		2394.09	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		625.94	GEN EXPENDITURE ACCRUAL	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	EVANS DERRY SOLICITORS	09-07-2024		250	PRIVATE ORDERS	Not Classified
Children & Education Services	EVANS DERRY SOLICITORS	09-07-2024		250	PRIVATE ORDERS	Not Classified
Children & Education Services	EVANS DERRY SOLICITORS	09-07-2024		-250	PRIVATE ORDERS	Not Classified
Children & Education Services	LEXTOX	26-07-2024		277.17	PROFESSIONAL FEES	Not Classified
Children & Education Services	LEXTOX	12-07-2024		352	PROFESSIONAL FEES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		838.8	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		809.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	ST BASILS	04-07-2024		276.6	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		-1675	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1300	LODGING SEMIINDEP RENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1675	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1675	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1300	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1300	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	04-07-2024		1300	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	04-07-2024		1300	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1300	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1300	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1300	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1300	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	18-07-2024		1300	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	18-07-2024		1300	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		942.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		308.27	CLIENTS EXPENSES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		268.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		942.9	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		308.27	CLIENTS EXPENSES	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		2910.08	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		2734.44	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	08-07-2024		354.76	FOSTER PARENTS	Not Classified
Children & Education Services	Nurturing Haven Limited	18-07-2024		6850	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Nurturing Haven Limited	18-07-2024		6850	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Nurturing Haven Limited	26-07-2024		6850	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		-11025	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		678	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		1575	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		9000	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		11025	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Nurturing Haven Limited	26-07-2024		6850	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Nurturing Haven Limited	18-07-2024		6850	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Nurturing Haven Limited	18-07-2024		6850	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Nurturing Haven Limited	26-07-2024		6850	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		-11025	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		678	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		1575	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		9000	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		11025	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Beacon ChildCare Ltd	11-07-2024		26792.86	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Beacon ChildCare Ltd	11-07-2024		-14692.86	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Beacon ChildCare Ltd	11-07-2024		14692.86	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Beacon ChildCare Ltd	18-07-2024		25928.57	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Beacon ChildCare Ltd	18-07-2024		-20742.86	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Beacon ChildCare Ltd	18-07-2024		20742.86	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	EVANS DERRY SOLICITORS	17-07-2024		300	PRIVATE ORDERS	Not Classified
Children & Education Services	EVANS DERRY SOLICITORS	17-07-2024		300	PRIVATE ORDERS	Not Classified
Children & Education Services	EVANS DERRY SOLICITORS	17-07-2024		-300	PRIVATE ORDERS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	SANDANT CARE LTD	18-07-2024		315.52	CLIENTS EXPENSES	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		1812.5	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		1472.66	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		453.13	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		2945.32	EXTERNAL FOSTERING	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	IDEAL FOSTERING	04-07-2024		-2922.79	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		2922.79	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3466.41	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		-333.31	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		-2999.78	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		-3221.98	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		-3444.19	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		339.84	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3058.6	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3285.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3511.72	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		-3334.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		-3445.25	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		-3334.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		-3445.25	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		-555.69	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		-2888.67	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		-3110.88	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		566.58	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		2945.32	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3171.88	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3399.47	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3399.47	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3512.79	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3512.79	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		942.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		308.27	CLIENTS EXPENSES	Not Classified
Children & Education Services	Hannah-Grace Care and Support Ltd	11-07-2024		750	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Hannah-Grace Care and Support Ltd	11-07-2024		1500	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Hannah-Grace Care and Support Ltd	11-07-2024		1750	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Hannah-Grace Care and Support Ltd	11-07-2024		1750	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	CAPSTONE FOSTER CARE MIDLANDS	04-07-2024		3473.27	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3467.44	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SANDANT CARE LTD	04-07-2024		394.4	CLIENTS EXPENSES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		368.64	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		934.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		-2405.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		-2343.96	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		-1116.17	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		-3435.94	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		-2290.63	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		-3550.47	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		-3206.88	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		-3550.47	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		-3504.64	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		-3621.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		-3504.64	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		1116.17	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		2290.63	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		2343.96	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		2405.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		3206.88	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		3435.94	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		3550.47	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		3550.47	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		3573.39	EXTERNAL FOSTERING	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		3573.39	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Outset Fostering Agency LTD	04-07-2024		3692.5	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Clinevo Holdings Limited	04-07-2024		3076	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	DMR SERVICES LTD	11-07-2024		3054	EXTERNAL FOSTERING	Not Classified
Children & Education Services	DMR SERVICES LTD	18-07-2024		3115.08	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		280	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	04-07-2024		1740	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	04-07-2024		817.14	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	04-07-2024		377.14	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		255.64	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		255.64	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		255.64	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		255.64	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		263.32	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		263.32	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		263.32	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		-378.57	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		378.57	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	04-07-2024		255.64	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	04-07-2024		272.88	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		272.88	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		272.88	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		272.88	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		272.88	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		272.88	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		272.88	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1864.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1864.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		2878.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		1336.38	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		1464.88	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		2734.44	EXTERNAL FOSTERING	Not Classified
Children & Education Services	CITIZEN HOUSING	05-07-2024		2406.46	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		354.76	FOSTER PARENTS	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		942.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1525	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1525	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	11-07-2024		880	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	18-07-2024		785.71	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		942.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3745.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-1658.98	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3673.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		1691.5	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3745.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-1658.98	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3673.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		1691.5	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3745.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-1555.92	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3445.25	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		793.21	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		1586.42	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3512.79	EXTERNAL FOSTERING	Not Classified
Children & Education Services	LEXTOX	05-07-2024		665.54	PROFESSIONAL FEES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	MAD HATTERS DAY NURSERY LTD	12-07-2024		5443.25	PROFESSIONAL FEES	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3334.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3445.25	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3334.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3445.25	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3445.25	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-2111.61	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		2153	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3399.47	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3399.47	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3512.79	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3512.79	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3512.79	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		628.57	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		299.84	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	18-07-2024		-6000	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	18-07-2024		-7750	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	18-07-2024		-15428.57	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	18-07-2024		-19928.57	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	18-07-2024		3600	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	18-07-2024		3857.14	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	18-07-2024		4500	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	18-07-2024		7750	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	18-07-2024		11571.43	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	18-07-2024		19928.57	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	18-07-2024		-4500	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	18-07-2024		4250	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	11-07-2024		-7500	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	11-07-2024		-19285.71	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	11-07-2024		2000	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	11-07-2024		3250	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	11-07-2024		5142.86	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	11-07-2024		5400	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	11-07-2024		5785.71	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	11-07-2024		8357.14	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		773.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		272.88	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1864.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		386.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		386.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	IKON FOSTERING	11-07-2024		3117.42	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		386.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	CARTER BROWN ASSOCIATES	26-07-2024		2041	PROFESSIONAL FEES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		942.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		308.27	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1118.57	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		314.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		942.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		308.27	CLIENTS EXPENSES	Not Classified
Children & Education Services	LEXTOX	05-07-2024		566.5	PROFESSIONAL FEES	Not Classified
Children & Education Services	CATER WALSH REPORTING LTD	05-07-2024		492.75	CLIENTS EXPENSES	Not Classified
Children & Education Services	IKON FOSTERING	11-07-2024		3463.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Acre Wood Housing Ltd	26-07-2024		2514.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		424.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		354.76	FOSTER PARENTS	Not Classified
Children & Education Services	CHILD 1ST SOLIHULL	19-07-2024		870	CLIENTS EXPENSES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	CHILD 1ST SOLIHULL	19-07-2024		870	CLIENTS EXPENSES	Not Classified
Children & Education Services	OSBORNE & CO SOLICITORS	02-07-2024		300	PRIVATE ORDERS	Not Classified
Children & Education Services	OSBORNE & CO SOLICITORS	02-07-2024		300	PRIVATE ORDERS	Not Classified
Children & Education Services	OSBORNE & CO SOLICITORS	02-07-2024		-300	PRIVATE ORDERS	Not Classified
Children & Education Services	MEWA LLP	05-07-2024		405	CLIENTS EXPENSES	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3262.28	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		394.8	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	04-07-2024		272.88	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		308.27	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	04-07-2024		745.71	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	NT Social Work Limited	05-07-2024		2254.5	PROFESSIONAL FEES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1864.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	DUDLEY LODGE	04-07-2024		5034.29	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	DUDLEY LODGE	04-07-2024		-720	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	DUDLEY LODGE	04-07-2024		-5034.29	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	DUDLEY LODGE	04-07-2024		18878.57	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1864.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		308.27	CLIENTS EXPENSES	Not Classified
Children & Education Services	CLIFFORD HOUSE FOSTERING LTD	18-07-2024		3327.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	11-07-2024		2017.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		942.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3857.4	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		4062	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-2101.78	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3832.66	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3709.03	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3832.66	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3832.66	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		2143	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3781.76	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3907.82	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3907.82	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3907.82	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		-2179.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		-2260	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		-2260	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		435	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1305	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		2179.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		2260	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		2260	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1740	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1864.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		308.27	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1740	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1864.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		308.27	CLIENTS EXPENSES	Not Classified
Children & Education Services	BRIGHTSKY YOUTH SERVICES LTD	04-07-2024		5121.43	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	04-07-2024		1740	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	11-07-2024		435	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	11-07-2024		1305	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1864.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SWIIS	04-07-2024		931.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SWIIS	04-07-2024		931.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SWIIS	11-07-2024		931.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SWIIS	26-07-2024		931.16	EXTERNAL FOSTERING	Not Classified

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Children & Education Services	LEXTOX	12-07-2024		722.65	PROFESSIONAL FEES	Not Classified
Children & Education Services	YELLOW DOOR SERVICES LIMITED	26-07-2024		5357.14	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		424.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	04-07-2024		2260	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	04-07-2024		-2017.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	04-07-2024		1553.57	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	04-07-2024		559.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1864.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	YELLOW DOOR SERVICES LIMITED	26-07-2024		5464.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		2421.43	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		1864.29	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		308.27	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		2421.43	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	YELLOW DOOR SERVICES LIMITED	26-07-2024		4262.14	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	GUARDIAN HOMES	11-07-2024		1090.38	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		2421.43	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		2421.43	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		308.27	CLIENTS EXPENSES	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	04-07-2024		322.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	SWIIS	04-07-2024		884.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SWIIS	04-07-2024		884.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SWIIS	11-07-2024		884.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SWIIS	18-07-2024		884.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SWIIS	26-07-2024		884.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		250	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3385	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		3892.76	EXTERNAL FOSTERING	Not Classified
Adult Social Care	COMMUNITY LIVING & SUPPORT LTD	18-07-2024		440	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	COMMUNITY LIVING & SUPPORT LTD	18-07-2024		260	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	COMMUNITY LIVING & SUPPORT LTD	18-07-2024		1184.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		4341.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		2548.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		439.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		454.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		546.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		637.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2074.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2407.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		3600.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		333.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		7201.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		909.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		7201.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		909.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		430.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		384.03	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		4022.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-442.4	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		514.29	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		900	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		1920.66	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3841.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3841.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3841.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified

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Adult Social Care	SANDANT CARE LTD	04-07-2024		8888.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		8888.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3699.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1344.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		357.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		800.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		4670.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		3907.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		267.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		467.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1623.96	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SHAW HEALTHCARE (GROUP) LIMITED	04-07-2024		1195.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SHAW HEALTHCARE (GROUP) LIMITED	04-07-2024		5816.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		439.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3647	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		533.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	MIDWAY CARE LTD	11-07-2024		15223.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ACCOMPLISH GROUP LIFESTYLES LTD	11-07-2024		11442.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AUTISM WEST MIDLANDS	11-07-2024		7951.16	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		3153.92	ASC EXTRA CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		8412.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		2728.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		400.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	RESTFUL HOMES LTD	11-07-2024		26871.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		7286.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		303.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		518.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SENSE	11-07-2024		12970.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		881.46	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Cultural & Related Services	ALLIED PUBLICITY SERVICES (MANCHESTER) LTD	28-06-2024		1812.6	STATIONERY SCHOOLS ONLY	Stationery - General
Adult Social Care	Culligan (UK) Limited	28-06-2024		1829.16	CLEANING	Cleaning Materials - Other
Adult Social Care	Culligan (UK) Limited	22-07-2024		708.6	CLEANING	Cleaning & Janitorial - Other
Children & Education Services	FURNDEX DISCOUNT FURNITURE	05-07-2024		333.34	CARE LEAVERS GRANT	Not Classified
Adult Social Care	HELPING HAND CO (LEDBURY) LTD	08-07-2024		432	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	HELPING HAND CO (LEDBURY) LTD	08-07-2024		7.5	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	HELPING HAND CO (LEDBURY) LTD	11-07-2024		546.6	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	HELPING HAND CO (LEDBURY) LTD	11-07-2024		25	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	HELPING HAND CO (LEDBURY) LTD	26-07-2024		30	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	HELPING HAND CO (LEDBURY) LTD	26-07-2024		546.6	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Corporate & Democratic Core	CIVICA ELECTION SERVICES LTD	22-07-2024		-6542.65	GENERAL OFFICE EXPENSES	Printing & Photocopying
Corporate & Democratic Core	CIVICA ELECTION SERVICES LTD	22-07-2024		6542.65	GENERAL OFFICE EXPENSES	Printing & Photocopying
Corporate & Democratic Core	CIVICA ELECTION SERVICES LTD	22-07-2024		6542.65	GENERAL OFFICE EXPENSES	Printing & Photocopying
Corporate & Democratic Core	CIVICA ELECTION SERVICES LTD	22-07-2024		-6542.65	GENERAL OFFICE EXPENSES	Printing & Photocopying
Corporate & Democratic Core	CIVICA ELECTION SERVICES LTD	22-07-2024		40813.71	POSTAGE COURIER SERVICES	Postage
Corporate & Democratic Core	CIVICA ELECTION SERVICES LTD	22-07-2024		-40813.71	POSTAGE COURIER SERVICES	Postage
Corporate & Democratic Core	CIVICA ELECTION SERVICES LTD	22-07-2024		40813.71	POSTAGE COURIER SERVICES	Postage
Corporate & Democratic Core	CIVICA ELECTION SERVICES LTD	22-07-2024		-40813.71	POSTAGE COURIER SERVICES	Postage

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Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Central Services to the Public	Waterman Aspen Ltd	08-07-2024		8533	PROFESSIONAL FEES	Consultancy - Business
Highways & Transport Services	Waterman Aspen Ltd	08-07-2024		4080	AGENCY STAFF	Agency Staff - Professional
Highways & Transport Services	Waterman Aspen Ltd	08-07-2024		-27673.2	AGENCY STAFF	Agency Staff - Professional
Highways & Transport Services	Waterman Aspen Ltd	08-07-2024		27673.2	AGENCY STAFF	Agency Staff - Professional
Highways & Transport Services	Waterman Aspen Ltd	08-07-2024		23061	AGENCY STAFF	Agency Staff - Professional
Central Services to the Public	Waterman Aspen Ltd	08-07-2024		1653.6	PROFESSIONAL FEES	Consultancy - Business
Central Services to the Public	Waterman Aspen Ltd	08-07-2024		-1653.6	PROFESSIONAL FEES	Consultancy - Business
Central Services to the Public	Waterman Aspen Ltd	08-07-2024		1378	PROFESSIONAL FEES	Consultancy - Business
Planning & Development Services	Waterman Aspen Ltd	08-07-2024		7456.13	PROFESSIONAL FEES	Professional & Advisory Services - HR
Highways & Transport Services	Waterman Aspen Ltd	08-07-2024		9739.5	AGENCY STAFF	Agency Staff - Professional
Planning & Development Services	Waterman Aspen Ltd	08-07-2024		2610	PROFESSIONAL FEES	Professional & Advisory Services - HR
Planning & Development Services	Waterman Aspen Ltd	08-07-2024		870	PROFESSIONAL FEES	Professional & Advisory Services - HR
Planning & Development Services	Waterman Aspen Ltd	08-07-2024		4664	PROFESSIONAL FEES	Professional & Advisory Services - HR
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	GUARDIAN HOMES	18-07-2024		1090.38	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	GUARDIAN HOMES	18-07-2024		1090.38	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	GUARDIAN HOMES	18-07-2024		1090.38	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	GUARDIAN HOMES	18-07-2024		1090.38	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	GUARDIAN HOMES	18-07-2024		1090.38	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	INTERNAL SUPPORTED LODGINGS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	INTERNAL SUPPORTED LODGINGS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	INTERNAL SUPPORTED LODGINGS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	INTERNAL SUPPORTED LODGINGS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		2230.22	GEN EXPENDITURE ACCRUAL	Not Classified
Children & Education Services	Cheery Blossom Supported Living	11-07-2024		-292.5	CLIENTS EXPENSES	Not Classified
Children & Education Services	Cheery Blossom Supported Living	11-07-2024		292.5	CLIENTS EXPENSES	Not Classified
Children & Education Services	Cheery Blossom Supported Living	18-07-2024		5142.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3219.04	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	ORCHARD CHILDREN HOMES LTD	18-07-2024		16800	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ORCHARD CHILDREN HOMES LTD	18-07-2024		410.4	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ORCHARD CHILDREN HOMES LTD	18-07-2024		16800	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ORCHARD CHILDREN HOMES LTD	18-07-2024		410.4	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	FURNEX DISCOUNT FURNITURE	19-07-2024		1441.67	CARE LEAVERS GRANT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	BIRMINGHAM CHILDRENS TRUST	11-07-2024		2414.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	BIRMINGHAM CHILDRENS TRUST	11-07-2024		2414.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	BIRMINGHAM CHILDRENS TRUST	11-07-2024		2414.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	BIRMINGHAM CHILDRENS TRUST	11-07-2024		344.97	EXTERNAL FOSTERING	Not Classified
Children & Education Services	BIRMINGHAM CHILDRENS TRUST	11-07-2024		2069.83	EXTERNAL FOSTERING	Not Classified
Children & Education Services	BIRMINGHAM CHILDRENS TRUST	11-07-2024		2414.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	BIRMINGHAM CHILDRENS TRUST	11-07-2024		2414.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	BIRMINGHAM CHILDRENS TRUST	11-07-2024		2414.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	BIRMINGHAM CHILDRENS TRUST	11-07-2024		2414.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	BIRMINGHAM CHILDRENS TRUST	11-07-2024		2414.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	BIRMINGHAM CHILDRENS TRUST	11-07-2024		776.19	EXTERNAL FOSTERING	Not Classified
Children & Education Services	VINEYARD HOMES LTD	12-07-2024		626.91	CLIENTS TRANSPORT COSTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		1600	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		5040	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		6400	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		-1600	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		-1260	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		-1260	LODGING SEMIINDEP RENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	One Touch Quality Kare	04-07-2024		-1600	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		-1600	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		-1600	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		-1260	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	18-07-2024		720	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		1600	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		1260	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		1600	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		1260	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		1600	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	One Touch Quality Kare	04-07-2024		1260	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		299.73	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		299.73	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		680	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		299.73	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		299.73	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		450	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		450	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		450	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		450	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		305.92	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		450	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	INCLUSIVE SPORTS ACADEMY CIC	18-07-2024		1209.6	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		611.94	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		23040.69	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		1065.94	CARE LEAVERS GRANT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		330.6	CARE LEAVERS GRANT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		381	CARE LEAVERS GRANT	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		1624.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Aston Transitional Care	04-07-2024		39978.88	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	POSITIVE PATHWAYS	11-07-2024		3623.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	POSITIVE PATHWAYS	11-07-2024		5175.89	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	POSITIVE PATHWAYS	11-07-2024		5693.47	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	POSITIVE PATHWAYS	11-07-2024		15028.72	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	POSITIVE PATHWAYS	18-07-2024		5367.4	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	POSITIVE PATHWAYS	18-07-2024		5904.14	OTHER CONTRACTED SERVICES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	POSITIVE PATHWAYS	18-07-2024		15028.72	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	POSITIVE PATHWAYS	18-07-2024		-5175.89	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	POSITIVE PATHWAYS	18-07-2024		-5693.47	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	POSITIVE PATHWAYS	18-07-2024		-14492.48	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		-275.14	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		-275.14	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		6307.08	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	GUARDIAN HOMES	04-07-2024		1069	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	GUARDIAN HOMES	04-07-2024		1069	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	GUARDIAN HOMES	04-07-2024		1069	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	GUARDIAN HOMES	18-07-2024		1069	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	THE KEY SUPPORT SERVICES	22-07-2024		-5904	GRANTS & SUBSCRIPTIONS	Subscriptions
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		305.92	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	Serenity Specialist Care Ltd	04-07-2024		22414.46	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	Cove Care Transitions Limited	04-07-2024		6288.57	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Cove Care Transitions Limited	04-07-2024		20832	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Cove Care Transitions Limited	04-07-2024		22497.14	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Cove Care Transitions Limited	04-07-2024		20160	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Cove Care Transitions Limited	04-07-2024		21771.43	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Cove Care Transitions Limited	04-07-2024		6085.71	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		606	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		-305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		-305.92	PRIVATE ORDERS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	SHERLOCK HEALTHCARE SERVICES LTD	04-07-2024		20142.86	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		3326.44	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		377.46	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		-309.28	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		-773.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1509.84	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1509.84	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		2501.91	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3502.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3502.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3502.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Aspris Childrens Services	18-07-2024		22040	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		2712	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		16800	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		16800	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TS HEALTHCARE	18-07-2024		2712	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		5971.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		3032	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		382	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	Fostering UK Ltd	04-07-2024		5496.43	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	FOSTERING PEOPLE LTD	04-07-2024		3778.28	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		1551.92	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		1408.61	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		503.02	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		1200	CLIENTS HIGHER EDUCATION SUPPORT	Not Classified
Children & Education Services	LEAF COMPLEX CARE LTD	19-07-2024		16405.25	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	LEAF COMPLEX CARE LTD	19-07-2024		18882.5	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	LEAF COMPLEX CARE LTD	19-07-2024		16821.25	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	LEAF COMPLEX CARE LTD	19-07-2024		16896.25	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Federal Estates Property Management Ltd	18-07-2024		3850	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Federal Estates Property Management Ltd	26-07-2024		3850	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Federal Estates Property Management Ltd	04-07-2024		3850	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Federal Estates Property Management Ltd	04-07-2024		3850	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Federal Estates Property Management Ltd	11-07-2024		3850	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.97	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	ASTON CHILDRENS CARE	18-07-2024		16800	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	FOSTER PARENTS	Not Classified
Children & Education Services	DAISYBROOK LTD	04-07-2024		18214.29	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3095.04	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	ST CHRISTOPHERS	04-07-2024		3224.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	ST CHRISTOPHERS	04-07-2024		784.64	EXTERNAL FOSTERING	Not Classified
Children & Education Services	ST CHRISTOPHERS	04-07-2024		2371.17	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	18-07-2024		3336.72	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		4356.24	LODGING SEMIINDEP RENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	Favour Health Ltd	11-07-2024		4356.24	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		4356.24	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		4356.24	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3910.25	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3988.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3859.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3835.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3711.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3835.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3835.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3711.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-371.13	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3463.92	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3711.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3835.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-371.13	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3463.92	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3587.63	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		378.41	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		378.41	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3531.84	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3531.84	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3657.98	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3784.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3784.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3784.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3910.25	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3910.25	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3910.25	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3910.25	EXTERNAL FOSTERING	Not Classified
Children & Education Services	GUARDIAN HOMES	11-07-2024		1069	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	GUARDIAN HOMES	11-07-2024		1069	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	GUARDIAN HOMES	11-07-2024		1069	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	GUARDIAN HOMES	11-07-2024		1069	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		2896.92	EXTERNAL FOSTERING	Not Classified
Children & Education Services	INCLUSIVE SPORTS ACADEMY CIC	18-07-2024		302.4	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	FOSTER PARENTS	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	04-07-2024		3202.48	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3202.48	EXTERNAL FOSTERING	Not Classified
Children & Education Services	AMBERLEIGH CARE LTD	04-07-2024		11212.29	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	AMBERLEIGH CARE LTD	04-07-2024		5379.3	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	AMBERLEIGH CARE LTD	04-07-2024		7319.4	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	NEURO REHAB GROUP LTD	22-07-2024		670.38	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	NEURO REHAB GROUP LTD	11-07-2024		769.04	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	NEURO REHAB GROUP LTD	11-07-2024		711	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	NEURO REHAB GROUP LTD	22-07-2024		465.56	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	NEURO REHAB GROUP LTD	11-07-2024		460.89	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	NEURO REHAB GROUP LTD	11-07-2024		616.67	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	NEURO REHAB GROUP LTD	11-07-2024		748.64	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Cultural & Related Services	REDACTED PERSONAL DATA	26-07-2024		600	OTHER FEES & CHARGES	Events
Corporate & Democratic Core	Coppice Academy	29-07-2024		250	ROOM HIRE PREMISES HIRE	Room Hire
Adult Social Care	COP Solihull	26-07-2024		408	OTHER FEES & CHARGES	Not Classified
Children & Education Services	Cygnnet Healthcare Ltd	26-07-2024		2896	CAPITATION	Education - Other
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	CAMBIAN CHILDCARE LTD	04-07-2024		24433.67	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		3660	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		305.92	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		305.92	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		305.92	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		600	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	SWIIS	04-07-2024		912.53	EXTERNAL FOSTERING	Not Classified
Children & Education Services	SWIIS	04-07-2024		912.53	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		400	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	LEXTOX	19-07-2024		370.5	PROFESSIONAL FEES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		378	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	CARTER BROWN ASSOCIATES	12-07-2024		2400	PROFESSIONAL FEES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		484.8	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		484.8	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		404.04	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		320	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	Alpine Care UK Ltd	18-07-2024		270	CLIENTS EXPENSES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		453.6	CSC DIRECT PAYMENTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1152.9	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		606	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		606	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	Paramount Foster Care	11-07-2024		2850.51	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NEW LIFE FOSTERING AGENCY LTD	04-07-2024		1554.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NEW LIFE FOSTERING AGENCY LTD	04-07-2024		1554.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NEW LIFE FOSTERING AGENCY LTD	04-07-2024		1640.26	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Beyond Borders (Psychology) Limited	24-07-2024		4926.5	CLIENTS EXPENSES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	FREEDOM FOSTERING LTD	18-07-2024		1564.04	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FREEDOM FOSTERING LTD	18-07-2024		3045.96	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FREEDOM FOSTERING LTD	18-07-2024		1564.04	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FREEDOM FOSTERING LTD	18-07-2024		3045.96	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FREEDOM FOSTERING LTD	18-07-2024		1564.04	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FREEDOM FOSTERING LTD	18-07-2024		3045.96	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	TACT	04-07-2024		3061.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	TACT	26-07-2024		750.44	EXTERNAL FOSTERING	Not Classified
Children & Education Services	TACT	26-07-2024		2296.35	EXTERNAL FOSTERING	Not Classified
Children & Education Services	TACT	26-07-2024		1093.5	EXTERNAL FOSTERING	Not Classified
Children & Education Services	TACT	26-07-2024		1968.3	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3518.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3473.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3589.14	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3473.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3451.1	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3451.1	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3228.45	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3291.75	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3518.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3518.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		354.76	FOSTER PARENTS	Not Classified
Children & Education Services	Starlight Support Services Limited	04-07-2024		6785.71	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		386.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		2942.24	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		2942.24	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		606	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		727.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	ACACIA CONSULTANTS AND ASSOCIATES	04-07-2024		1313.7	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ACACIA CONSULTANTS AND ASSOCIATES	04-07-2024		1313.7	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3577.32	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3824.03	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3700.67	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3558.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3558.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3558.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3558.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3439.73	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3507.18	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3628.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3628.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3628.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3628.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		2795.12	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		2795.12	EXTERNAL FOSTERING	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		435.71	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1525	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	QUALITY FOSTERING LTD	11-07-2024		2813	EXTERNAL FOSTERING	Not Classified
Children & Education Services	LEXTOX	05-07-2024		1213.3	PROFESSIONAL FEES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		289.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		756	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	Kedleston(Wood Grove Childcare) Limited	11-07-2024		17244.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	IKON FOSTERING	18-07-2024		-3620.87	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IKON FOSTERING	18-07-2024		3323.97	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IKON FOSTERING	18-07-2024		3816.41	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IKON FOSTERING	11-07-2024		3693.3	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		2795.12	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		2795.12	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		655.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	FATHER HUDSONS SOCIETY	18-07-2024		3061.32	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		320	CLIENTS EXPENSES	Not Classified
Children & Education Services	NEW LIFE FOSTERING AGENCY LTD	04-07-2024		3109.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NEW LIFE FOSTERING AGENCY LTD	04-07-2024		3109.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		606	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		606	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	18-07-2024		3509.28	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		320	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	SELECT CARE SOLUTIONS	26-07-2024		942.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3577.32	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3824.03	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3700.67	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3339.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3451.1	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3339.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3451.1	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3451.1	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3339.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3451.1	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3339.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3451.1	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-779.28	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-2846.67	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3439.73	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		794.56	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		2902.49	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3405.26	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3405.26	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3405.26	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3405.26	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3405.26	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3507.18	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3518.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3518.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3518.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3518.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3518.77	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		5662.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	11-07-2024		860.12	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	11-07-2024		860.12	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	11-07-2024		1720.24	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	18-07-2024		364	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	18-07-2024		860.12	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	18-07-2024		1092	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	18-07-2024		2631.96	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	18-07-2024		-1455.92	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	18-07-2024		-1707.92	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	18-07-2024		1707.92	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		1456	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		1629.31	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		1960.71	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		-1947.24	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		-1294.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		1829.92	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	18-07-2024		-1092	EXTERNAL FOSTERING	Not Classified

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Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		5181.24	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		1295.31	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		3963.66	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		-2578.32	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		2578.32	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		546	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	04-07-2024		5284.88	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		1092	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		728	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		728	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		338	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		364	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		1295.31	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		1295.31	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		2590.62	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		-5057.92	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		-546	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		312	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		-1092	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		-468	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3410.52	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		636.3	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		727.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	FUSION FOSTERING	11-07-2024		501.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FUSION FOSTERING	11-07-2024		-501.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	AMMA Childcare Services	18-07-2024		6510	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	AMMA Childcare Services	18-07-2024		6510	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	AMMA Childcare Services	18-07-2024		6510	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	AMMA Childcare Services	18-07-2024		6510	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		463.92	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1114.56	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		727.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	MATCH FOSTER CARE	18-07-2024		3287.92	EXTERNAL FOSTERING	Not Classified
Children & Education Services	MATCH FOSTER CARE	18-07-2024		3287.92	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3470.4	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		378.06	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3184.94	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FATHER HUDSONS SOCIETY	26-07-2024		366.59	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		419.28	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	SOLIHULL PLAY THERAPY AND COUNSELLING SERVICE LIMITED	26-07-2024		585	PROFESSIONAL FEES	Not Classified
Children & Education Services	Paramount Foster Care	11-07-2024		3049.84	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1212	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		424.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		545.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	TACT	04-07-2024		3527.12	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		320	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		907.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		400	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	DMR SERVICES LTD	11-07-2024		4750	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	DMR SERVICES LTD	11-07-2024		14250	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	DMR SERVICES LTD	18-07-2024		19703	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		-251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		-251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		-251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		-251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1212	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3856.2	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3856.2	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3709.03	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-2101.78	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-1730.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3707.91	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3831.51	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3831.51	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3707.91	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3831.51	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3707.91	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3831.51	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		1764.28	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		2143	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3780.6	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3780.6	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3780.6	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3781.76	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3906.62	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3906.62	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3906.62	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3906.62	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PCF Residential Childcare Ltd	26-07-2024		13440	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	PCF Residential Childcare Ltd	26-07-2024		22800	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Alpine Care UK Ltd	18-07-2024		486	CLIENTS EXPENSES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		556.8	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	Favour Health Ltd	26-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		1244.64	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		4356.24	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		4356.24	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		4356.24	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		-1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		-4356.24	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		4356.24	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		-1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		-4356.24	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		4356.24	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		-1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		-4356.24	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		4356.24	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		-1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		-1244.64	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		291.65	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		1244.64	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		437.47	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	26-07-2024		1866.96	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		386.5	PROFESSIONAL FEES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		490.58	FOSTER PARENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		545.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		456	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		251.51	FOSTER PARENTS	Not Classified
Children & Education Services	CARE MANAGEMENT SERVICES	26-07-2024		12264	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	CARE MANAGEMENT SERVICES	26-07-2024		15200	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	CARE MANAGEMENT SERVICES	26-07-2024		21600	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	Assured Transport Ltd	19-07-2024		540	CLIENTS TRANSPORT COSTS	Not Classified
Children & Education Services	CARTER BROWN ASSOCIATES	19-07-2024		-409.5	PROFESSIONAL FEES	Not Classified
Children & Education Services	CARTER BROWN ASSOCIATES	19-07-2024		-446	PROFESSIONAL FEES	Not Classified
Children & Education Services	CARTER BROWN ASSOCIATES	19-07-2024		-225.28	PROFESSIONAL FEES	Not Classified
Children & Education Services	CARTER BROWN ASSOCIATES	19-07-2024		409.5	PROFESSIONAL FEES	Not Classified
Children & Education Services	CARTER BROWN ASSOCIATES	19-07-2024		446	PROFESSIONAL FEES	Not Classified
Children & Education Services	CARTER BROWN ASSOCIATES	19-07-2024		225.28	PROFESSIONAL FEES	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	26-07-2024		3660	EXTERNAL FOSTERING	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	FOSTERING INNOVATIONS	04-07-2024		2337.84	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FOSTERING INNOVATIONS	04-07-2024		3405.44	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	FOSTER PARENTS	Not Classified
Children & Education Services	IKON FOSTERING	11-07-2024		3854.23	EXTERNAL FOSTERING	Not Classified
Central Services to the Public	Around Again Charity	16-07-2024		-8976	GRANTS & SUBSCRIPTIONS	Grants - Other
Central Services to the Public	CHOICES AND VOICES CARE LTD	01-07-2024		498.75	PROFESSIONAL FEES	Healthcare - Agency
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		4000	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		4000	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		2867.59	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		1648	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		1595.5	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		1567.02	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		1552.25	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		1425.31	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		1331	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		1035.6	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		793.7	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		787.27	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		621.06	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		603.74	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		561.97	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		553.8	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		528.93	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		506.28	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		496.15	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		415.35	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		358.86	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		358.62	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		355.46	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		346.68	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		295.5	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		295.33	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		281.41	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		269.17	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		262.44	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		258.2	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		258.2	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		242.45	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		232.89	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		231.38	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		227.83	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		220.45	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		188.73	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		175.54	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		147.75	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		88.8	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		56.56	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		51.35	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		45.64	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		43.62	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		43.62	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		37.45	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		35.52	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		11.34	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		8.29	OTHER CONTRACTED SERVICES	Roads - Construction
Highways & Transport Services	BALFOUR BEATTY LIVING PLACES LTD	12-07-2024		6.01	OTHER CONTRACTED SERVICES	Roads - Construction

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	ACORN CARE & EDUCATION LTD	04-07-2024		19114.07	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	ACORN CARE & EDUCATION LTD	11-07-2024		5365.37	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		503.02	FOSTER PARENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Central Services to the Public	CREATIVE TWEED	28-06-2024		510	ICT GENERAL	ICT - Cloud Services
Other Housing Services	CREATIVE TWEED	08-07-2024		285	ICT GENERAL	ICT - Services - Other
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		424.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	EVE LIDDERTH SOCIAL WORK TRAINING & CONSULTANCY	05-07-2024		700	PROFESSIONAL FEES	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		5328.4	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	FORENSIC PSYCHOLOGY PRACTICE	05-07-2024		300	PROFESSIONAL FEES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		636.3	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		424.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	Fostering UK Ltd	04-07-2024		3857.14	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		1151.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	FOSTER PLUS LTD	18-07-2024		3479.76	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.97	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		508.02	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		508.02	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		508.02	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		508.02	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		508.02	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.97	FOSTER PARENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		680	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	AMMA Childcare Services	18-07-2024		6000	OTHER CONTRACTED SERVICES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3602.51	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3486.3	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-1975.57	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		-298.44	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		1306.52	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		3097.12	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		298.44	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		716.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		272.7	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		-829.92	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		-829.92	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		-414.96	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		424.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		848.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		848.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		848.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		848.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		848.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		503.02	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		503.02	FOSTER PARENTS	Not Classified
Children & Education Services	MATCH FOSTER CARE	18-07-2024		5247.76	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		503.02	FOSTER PARENTS	Not Classified
Children & Education Services	LEXTOX	26-07-2024		934.2	PROFESSIONAL FEES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		256	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	FATHER HUDSONS SOCIETY	18-07-2024		2662	EXTERNAL FOSTERING	Not Classified
Children & Education Services	FATHER HUDSONS SOCIETY	18-07-2024		2514.12	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		3113.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		251.48	FOSTER PARENTS	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	04-07-2024		1276.49	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	04-07-2024		3574.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3574.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	04-07-2024		1276.49	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	04-07-2024		3574.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3574.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	LEXTOX	05-07-2024		1145.95	PROFESSIONAL FEES	Not Classified
Children & Education Services	FURNDEX DISCOUNT FURNITURE	26-07-2024		333.33	CARE LEAVERS GRANT	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3577.32	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3824.03	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3700.67	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3558.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3558.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3558.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3558.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3439.73	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3507.18	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3628.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3628.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3628.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3628.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		349.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	T-Junction Childrens Services Ltd	11-07-2024		46000	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		1050.8	EXTERNAL FOSTERING	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		2942.24	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		375	FOSTER PARENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		909	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		375	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		362.4	CLIENTS TRANSPORT COSTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		375	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		375	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		375	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.51	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	CREDO CARE LTD	04-07-2024		1504.49	EXTERNAL FOSTERING	Not Classified
Children & Education Services	CREDO CARE LTD	04-07-2024		4513.47	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		256	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		260	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		560	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		255.2	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		391.62	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		503.02	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		263.2	CLIENTS TRANSPORT COSTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		640	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		262.22	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		606	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		305.92	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		384	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3697.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1575.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		279.52	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	POSITIVE PATHWAYS	11-07-2024		9661.32	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		349.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	Alpine Care UK Ltd	18-07-2024		1494	CLIENTS EXPENSES	Not Classified
Children & Education Services	Alpine Care UK Ltd	18-07-2024		486	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		276.51	STAYING PUT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		393.9	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		503.02	FOSTER PARENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		545.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		939.3	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		939.3	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		497	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		251.51	FOSTER PARENTS	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		986.2	CLIENTS TRANSPORT COSTS	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		1932.57	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		1570.21	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3696.04	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3819.24	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3696.04	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3435.42	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3672.35	EXTERNAL FOSTERING	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	IDEAL FOSTERING	11-07-2024		3502.79	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3744.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3554.96	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3673.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3554.96	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3673.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-592.49	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3080.03	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3316.96	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		604.11	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3140.43	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3382	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3624.64	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3624.64	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3745.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3745.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		453.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		346.29	PRIVATE ORDERS	Not Classified
Children & Education Services	S.W.A.P LTD	18-07-2024		3113.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	Healthcare 1st Choice Ltd	11-07-2024		292.37	CLIENTS EXPENSES	Not Classified
Children & Education Services	Healthcare 1st Choice Ltd	11-07-2024		-292.37	CLIENTS EXPENSES	Not Classified
Children & Education Services	Healthcare 1st Choice Ltd	11-07-2024		272.88	CLIENTS EXPENSES	Not Classified
Children & Education Services	Healthcare 1st Choice Ltd	04-07-2024		5142.86	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3660.28	EXTERNAL FOSTERING	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	COMPASS CHILDRENS SERVICES LTD	11-07-2024		4985.12	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	04-07-2024		3286.76	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3286.76	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		503.02	FOSTER PARENTS	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3700.67	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3824.03	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3700.67	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3558.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3558.34	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		-3676.95	EXTERNAL FOSTERING	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PARALLEL PARENTS	11-07-2024		3749.05	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	Fostering UK Ltd	04-07-2024		3218.53	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Fostering UK Ltd	04-07-2024		2333.57	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		272.7	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1136	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.51	FOSTER PARENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		256	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		302.4	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		320	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		515.1	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	LEXTOX	05-07-2024		397.35	PROFESSIONAL FEES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		253.44	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		458.92	CARE LEAVERS GRANT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		667	CLIENTS HIGHER EDUCATION SUPPORT	Not Classified
Children & Education Services	IKON FOSTERING	11-07-2024		3693.3	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3697.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		874.94	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		933.48	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		1020.76	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		6534.36	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		6534.36	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		6534.36	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		6534.36	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	Favour Health Ltd	11-07-2024		7467.84	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		453.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		363.6	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	GUARDIAN HOMES	11-07-2024		571.43	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	GUARDIAN HOMES	11-07-2024		1571.43	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		299.73	FOSTER PARENTS	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	18-07-2024		3303.56	EXTERNAL FOSTERING	Not Classified
Children & Education Services	QUALITY FOSTERING LTD	11-07-2024		601.07	EXTERNAL FOSTERING	Not Classified
Children & Education Services	QUALITY FOSTERING LTD	11-07-2024		2764.93	EXTERNAL FOSTERING	Not Classified
Children & Education Services	TBTT DIRECT LTD t/a Diamond Star Care Services	04-07-2024		1500	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TBTT DIRECT LTD t/a Diamond Star Care Services	04-07-2024		1500	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TBTT DIRECT LTD t/a Diamond Star Care Services	11-07-2024		1500	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TBTT DIRECT LTD t/a Diamond Star Care Services	18-07-2024		1500	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	TBTT DIRECT LTD t/a Diamond Star Care Services	26-07-2024		1500	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		393.9	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		393.9	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		463.92	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		320	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		320	CSC DIRECT PAYMENTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		404.04	FOSTER PARENTS	Not Classified
Children & Education Services	FOSTER CARE ASSOCIATES LTD	18-07-2024		3204.52	EXTERNAL FOSTERING	Not Classified
Children & Education Services	NATIONAL FOSTERING AGENCY	18-07-2024		3574.16	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3856.2	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	04-07-2024		3856.2	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3554.96	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3673.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3554.96	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3673.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3673.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3554.96	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3673.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3554.96	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-1540.48	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-2224.75	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3831.51	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		1570.68	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		2268.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3624.64	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3624.64	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3624.64	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3624.64	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3745.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3745.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3745.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3745.46	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3906.62	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		2242.28	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	18-07-2024		275	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		508	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		508	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		508	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	24-07-2024		508	FOSTER PARENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		508	FOSTER PARENTS	Not Classified
Children & Education Services	DMR SERVICES LTD	05-07-2024		1904.67	PROFESSIONAL FEES	Not Classified
Children & Education Services	Fostering UK Ltd	04-07-2024		4714.29	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	FATHER HUDSONS SOCIETY	26-07-2024		346.22	EXTERNAL FOSTERING	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1318.32	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	ORCHIDS CHILD CARE LTD	26-07-2024		511.28	CLIENTS EXPENSES	Not Classified
Children & Education Services	ORCHIDS CHILD CARE LTD	26-07-2024		511.28	CLIENTS EXPENSES	Not Classified
Children & Education Services	ORCHIDS CHILD CARE LTD	26-07-2024		511.28	CLIENTS EXPENSES	Not Classified
Children & Education Services	ORCHIDS CHILD CARE LTD	26-07-2024		511.28	CLIENTS EXPENSES	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		606	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		1623.72	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1675	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	11-07-2024		1675	LODGING SEMIINDEP RENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	18-07-2024		1675	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	ROCK HOUSING & SUPPORT SERVICES	18-07-2024		1675	LODGING SEMIINDEP RENT	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	02-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	09-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	23-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	30-07-2024		251.48	PRIVATE ORDERS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		303	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		503.02	FOSTER PARENTS	Not Classified
Children & Education Services	PEOPLE PLUS ILS (CDP)	09-07-2024		468	CSC DIRECT PAYMENTS	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3553.89	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3672.35	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3553.89	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3672.35	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3672.35	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3553.89	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		-3672.35	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		1307.49	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3623.57	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3623.57	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3623.57	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3744.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3744.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3744.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	IDEAL FOSTERING	11-07-2024		3744.36	EXTERNAL FOSTERING	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	05-07-2024		316.68	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	12-07-2024		316.68	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	19-07-2024		316.68	CLIENTS EXPENSES	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		316.68	CLIENTS EXPENSES	Not Classified
Corporate & Democratic Core	CHESWICK GREEN VILLAGE HALL MANAGEMENT COMMITTEE	18-07-2024		400	ROOM HIRE PREMISES HIRE	Room Hire
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1861.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1725.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		4125.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		855.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		855.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		308.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		308.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		566.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		566.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		720.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		1029.6	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		966.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		966.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		-720.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		-1029.6	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-3843.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-2471.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		528.52	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		264.26	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-583.96	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		3360.5	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		3763.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-583.96	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		3763.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-583.96	DIRECT PAYMENTS CLIENT INCOME	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1350.31	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		271.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1534.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		763.75	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	LYNNCARE (2000) LTD T/A CLOVER CARE SERVICES	18-07-2024		3541.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	LYNNCARE (2000) LTD T/A CLOVER CARE SERVICES	18-07-2024		669.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		9184.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		341.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		660.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	04-07-2024		9184.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	04-07-2024		341.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	04-07-2024		660.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		436	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1295.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1423.63	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		5505.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		910.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AVERY HOMES (NELSON) LTD	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		4169.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	START AGAIN PROJECT	18-07-2024		895.2	OTHER CONTRACTED SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		1334.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		782.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		266.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		298.24	ASC DIRECT PAYMENTS	Not Classified
Central Services to the Public	LEXISNEXIS UK BUTTERWORTHS	15-07-2024		-15787	LEGAL FEES	Legal Services - Other
Central Services to the Public	LEXISNEXIS UK BUTTERWORTHS	15-07-2024		15787	LEGAL FEES	Legal Services - Other
Central Services to the Public	LEXISNEXIS UK BUTTERWORTHS	15-07-2024		15427.33	LEGAL FEES	Legal Services - Other
Central Services to the Public	LEXISNEXIS UK BUTTERWORTHS	15-07-2024		359.67	LEGAL FEES	Legal Services - Other
Planning & Development Services	DIGITAL INNOV8ORS LTD	22-07-2024		2400	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Planning & Development Services	DIGITAL INNOV8ORS LTD	08-07-2024		1800	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	ARTHUR BRETT CATERING LTD	02-07-2024		-256.18	REIMBURSEMENTS CONTRIBUTIONS	Not Classified
Children & Education Services	DAYLESFORD ACADEMY	30-07-2024		77414	OTHER CONTRACTED SERVICES	Not Classified
Corporate & Democratic Core	Locality	29-07-2024		509.17	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Corporate & Democratic Core	Locality	29-07-2024		509.17	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Corporate & Democratic Core	Locality	29-07-2024		611	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Corporate & Democratic Core	Locality	29-07-2024		-611	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Corporate & Democratic Core	Locality	29-07-2024		509.17	OTHER CONTRACTED SERVICES	Stronger Communities Initiatives
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1820	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1868.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-255.88	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		4513.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		465.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1350.31	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		733.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	GCH (NORTH LONDON) LTD T/A DRAYTON VILLAGE CARE CENTRE	11-07-2024		6764.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		8749.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	SANDANT CARE LTD	25-07-2024		8749.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		4097.24	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		469.04	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		526.24	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		7908.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		852.8	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		1705.6	ASC EXTRA CARE	Not Classified
Adult Social Care	CAS LEARNING DISABILITIES MIDLANDS	11-07-2024		19232.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1734.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1088	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		3794.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		789.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		4370.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		681.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-311.12	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		3622.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		465.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		274.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3442.32	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3442.32	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-860.58	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-860.58	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-1841.7	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3683.4	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		-3683.4	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		860.58	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		2581.74	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3442.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1367.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		805.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		496.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		752.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1003.52	ASC EXTRA CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		1173.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		2346.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	LONSDALE MIDLANDS LTD	11-07-2024		8905.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1006.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1006.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	COMMUNITY LIVING & SUPPORT LTD	11-07-2024		5351.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1968.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		2145.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1067.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		420	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		623.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1868.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		376.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		684.32	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	DIVERSE CARE SERVICES LTD	04-07-2024		1564.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DIVERSE CARE SERVICES LTD	04-07-2024		1564.16	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	UPWARD CARE LTD	18-07-2024		6800.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		3400.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	LIVINGWELL CARE LTD	04-07-2024		1906.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2126.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-616.84	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	ACCOMPLISH GROUP LIFESTYLES LTD	11-07-2024		8808.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		577.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		1030.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	EXPERTS BY EXPERIENCE - SOLIHULL C.I.C.	08-07-2024		2500	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	WINDY ARBOR NEIGHBOURHOOD NURSERY-BEECHWOOD	17-07-2024		787.5	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	The Organic Explorers	17-07-2024		787.5	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		1607.5	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	NURTURE NEST NURSERY	17-07-2024		2362.5	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	HONEY POT HOUSE DAY NURSERY (KNOWLE)	17-07-2024		450	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	BUMBLE BEES NURSERY	17-07-2024		910	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	MONKEY PUZZLE DAY NURSERY	10-07-2024		3552.87	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		1010.62	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		393.75	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		616.87	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		1575	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	LADY KATHERINE LEVESON C OF E PRIMARY SCHOOL	10-07-2024		450	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	BEATLE WOODS	10-07-2024		675	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	ST JOHN THE BAPTIST R C J&I SCHL	17-07-2024		527.1	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	NURTURE NEST NURSERY	17-07-2024		1801.8	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	KINGSHURST CATERPILLARS	17-07-2024		527.1	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	BUSY LITTLE BEES NURSERY	17-07-2024		527.1	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	WINDY ARBOR NEIGHBOURHOOD NURSERY-BEECHWOOD	17-07-2024		747.6	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	BUMBLE BEES NURSERY	17-07-2024		910	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		1229.9	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		1054.2	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		1373.4	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		527.1	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	MONKEY PUZZLE DAY NURSERY	10-07-2024		3936.93	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	10-07-2024		5306.14	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	LADY KATHERINE LEVESON C OF E PRIMARY SCHOOL	10-07-2024		286.14	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	LITTLE ANGELS PRE-SCHOOL	10-07-2024		903.6	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	PLAYPALS	10-07-2024		602.4	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	LADY KATHERINE LEVESON C OF E PRIMARY SCHOOL	10-07-2024		392.4	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	WHITESMORE NEIGHBOUGHHOOD NURSERY-WISE OWLS	05-07-2024		602.4	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	OUR LADY OF COMPASSION R C J&I	05-07-2024		910	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	LITTLE ANGELS PRE-SCHOOL	05-07-2024		910	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	WOODLAND TRAILS DAY NURSERY	05-07-2024		910	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	IN THE WOODS NURSERY LTD	05-07-2024		910	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	FIRST STEPS NURSERY	05-07-2024		903.6	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	BUSY BEES CHILDCARE LTD	05-07-2024		910	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	EG (TRAINING) LTD	11-07-2024		1998.01	PROFESSIONAL FEES	CSC - Other
Children & Education Services	EG (TRAINING) LTD	11-07-2024		1767	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	EG (TRAINING) LTD	08-07-2024		1104.02	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMT INGENUITY LTD	26-07-2024		1000	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Planning & Development Services	OLIVER BIRD HALL	08-07-2024		308	ROOM HIRE PREMISES HIRE	Room Hire
Central Services to the Public	NHS Business Services Authority	15-07-2024		20362.92	OTHER EMPLOYEE COSTS	HR - Other
Adult Social Care	ETHITEC	08-07-2024		15539.32	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	ARDEN MEDICAL CENTRE	25-07-2024		875	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	ARDEN MEDICAL CENTRE	25-07-2024		1909.8	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	ARRAN MEDICAL CENTRE	22-07-2024		625	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	ARRAN MEDICAL CENTRE	25-07-2024		1495.03	OTHER CONTRACTED SERVICES	SLA Charges - External Providers

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	BALSALL COMMON HEALTH CENTRE	11-07-2024		2750	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	BALSALL COMMON HEALTH CENTRE	11-07-2024		2226	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	BOSWORTH MEDICAL CENTRE	11-07-2024		1750	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	BOSWORTH MEDICAL CENTRE	11-07-2024		5763.92	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	REDACTED PERSONAL DATA	04-07-2024		800	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Adult Social Care	COVENTRY ROAD PRACTICE	18-07-2024		800	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	COVENTRY ROAD PRACTICE	18-07-2024		597.7	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	REDACTED PERSONAL DATA	15-07-2024		1902.55	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Planning & Development Services	REDACTED PERSONAL DATA	15-07-2024		1645.83	RENTS FOR PREMISES	Rents
Children & Education Services	Fordbridge Community Primary School	22-07-2024		930	GRANTS & SUBSCRIPTIONS	Grants - Other
Adult Social Care	GPS HEALTHCARE	11-07-2024		5075	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	GPS HEALTHCARE	11-07-2024		4124.32	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	GREEN LANE SURGERY	11-07-2024		1350	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	HOCKLEY HEATH ACADEMY	25-07-2024		1000	GRANTS & SUBSCRIPTIONS	Grants - Other
Planning & Development Services	REDACTED PERSONAL DATA	15-07-2024		1645.83	RENTS FOR PREMISES	Rents
Adult Social Care	SOLIHULL HEALTHCARE PARTNERSHIP	22-07-2024		9225	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SOLIHULL HEALTHCARE PARTNERSHIP	22-07-2024		7534.93	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	REDACTED PERSONAL DATA	11-07-2024		746.67	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Adult Social Care	NORTHBROOK GROUP PRACTICE	22-07-2024		6925	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	NORTHBROOK GROUP PRACTICE	22-07-2024		1327.09	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	Parkfield Medical Centre	22-07-2024		400	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Central Services to the Public	QUADIENT	04-07-2024		9000	POSTAGE COURIER SERVICES	Mail Services - Other
Adult Social Care	RICHMOND MEDICAL PRACTICE	11-07-2024		641.66	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	THE CASTLE PRACTICE	11-07-2024		1219.23	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	THE CASTLE PRACTICE	11-07-2024		4025	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	THE FRIARY SCHOOL	11-07-2024		998.89	CAPITATION	Education - Other
Children & Education Services	TUDOR GRANGE ACADEMY SOLIHULL	25-07-2024		1000	GRANTS & SUBSCRIPTIONS	Grants - Other
Children & Education Services	TUDOR GRANGE PRIMARY ACADEMY ST JAMES	25-07-2024		1000	GRANTS & SUBSCRIPTIONS	Grants - Other
Children & Education Services	TUDOR GRANGE ACADEMY KINGSHURST	25-07-2024		1000	GRANTS & SUBSCRIPTIONS	Grants - Other
Children & Education Services	TUDOR GRANGE PRIMARY ACADEMY YEW TREE	25-07-2024		1000	GRANTS & SUBSCRIPTIONS	Grants - Other
Central Services to the Public	WEST MIDLANDS POLICE AUTHORITY	29-07-2024		1430569	COUNCIL TAX POLICE AUTHORITY	WM Police Authority Precept
Central Services to the Public	WEST MIDLANDS POLICE AUTHORITY	29-07-2024		9719	GENERAL CREDITORS	Payment Of Council Tax Surplus To WM PCC & Fire Authority
Central Services to the Public	WEST MIDLANDS FIRE SERVICE	29-07-2024		499090	COUNCIL TAX FIRE AUTHORITY	WM Fire Authority Precept
Central Services to the Public	WEST MIDLANDS FIRE SERVICE	29-07-2024		3543	GENERAL CREDITORS	Payment Of Council Tax Surplus To WM PCC & Fire Authority
Central Services to the Public	WEST MIDLANDS COMBINED AUTHORITY	29-07-2024		732976.92	LEVIES PARISH PRECEPTS	Levy Payment
Central Services to the Public	WOLVERHAMPTON CITY COUNCIL	29-07-2024		6645	OTHER CONTRACTED SERVICES	WM MET Authorities
Children & Education Services	Windy Arbor Primary Academy	25-07-2024		930	GRANTS & SUBSCRIPTIONS	Grants - Other
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		1901.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		266.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1071.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		3442	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		391.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	TRACS LTD	11-07-2024		8597.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1868.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		4689	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		333.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		4689	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1332	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		6476.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		708.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		615.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		923	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	MERESIDE	11-07-2024		5837.72	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		3018.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1110.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		1740.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		1740.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		1740.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		1740.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		435.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		1864.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-765.83	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		2486.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		261.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		2486.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		261.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-412.37	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1237.11	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		621.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		621.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-883.65	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-1649.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-883.65	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		266.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1467.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SUPPORTED ACCOMMODATION INDEPENDENT LIVING SERVICES	25-07-2024		6693.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SUPPORTED ACCOMMODATION INDEPENDENT LIVING SERVICES	25-07-2024		1613.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Central Services to the Public	ESL Gaming GmbH	28-06-2024		133347	GRANTS & SUBSCRIPTIONS	Grants - Non-charitable
Corporate & Democratic Core	Fordbridge Community Primary School	29-07-2024		82.5	ROOM HIRE PREMISES HIRE	Room Hire
Central Services to the Public	Fordbridge Community Primary School	29-07-2024		82.5	ROOM HIRE PREMISES HIRE	Room Hire
Central Services to the Public	Fordbridge Community Primary School	29-07-2024		85	ROOM HIRE PREMISES HIRE	Room Hire
Children & Education Services	EDENRED	25-07-2024		25000	OTHER CONTRACTED SERVICES	Not Classified
Adult Social Care	GOSPEL LANE PHARMACY	28-06-2024		363.51	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	BOOTS THE CHEMIST	15-07-2024		251.47	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	CASTLE PHARMACY	28-06-2024		344.28	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	CASTLE PHARMACY	28-06-2024		-344.28	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	CASTLE PHARMACY	28-06-2024		185.55	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	CASTLE PHARMACY	28-06-2024		158.73	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	CASTLE PHARMACY	15-07-2024		328.09	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	CASTLE PHARMACY	15-07-2024		-328.09	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	CASTLE PHARMACY	15-07-2024		157.15	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	CASTLE PHARMACY	15-07-2024		170.94	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SAYDON PHARMACY	28-06-2024		444.73	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Corporate & Democratic Core	Department for Levelling Up, Housing & Communities	08-07-2024		500	FEES & CHARGES	Not Classified
Adult Social Care	BIRMINGHAM SOCIAL SERVICES	11-07-2024		1384	ASC SHARED LIVES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		606.3	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		606.3	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		838.95	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		632.52	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		632.52	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	08-07-2024		2096	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		2096	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3582.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1735.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		1388.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		1388.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2335.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1000.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		582.4	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		582.4	ASC EXTRA CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1466.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1258.66	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		806.52	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1661.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1661.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1661.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1661.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3648.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		824.85	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		824.85	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		1015.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		1015.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE2HOME LTD	25-07-2024		769.86	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	25-07-2024		818.74	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	25-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1637.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		879.84	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3920	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		266.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	HEADWAY (WEST MIDLANDS) LTD	25-07-2024		269.44	ASC DAY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HUSKARDS CARE LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		2362	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	INDIVIDUAL CARE SERVICES	18-07-2024		7411.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	INDIVIDUAL CARE SERVICES	18-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		7266.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		910.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		928.64	ASC DIRECT PAYMENTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1050.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		307.2	ASC EXTRA CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1222	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		993.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		456.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	AMICA CARE TRUST - ST JOHNS COURT NURSING HOME	11-07-2024		4855.48	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		514.29	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		900	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		2099.3	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4198.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4198.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4198.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4198.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		-514.29	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		-900	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		560.56	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		980.98	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		806.52	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		806.52	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		323.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2698.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		3491.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		1364.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		2023.68	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		2618.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		1023.33	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		4419.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1582.49	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1527.5	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DIRECT HEALTHCARE GROUP	22-07-2024		254.18	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	DIRECT HEALTHCARE GROUP	22-07-2024		-254.18	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	DIRECT HEALTHCARE GROUP	22-07-2024		-254.18	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	DIRECT HEALTHCARE GROUP	22-07-2024		254.18	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	DIRECT HEALTHCARE GROUP	22-07-2024		-254.18	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	DIRECT HEALTHCARE GROUP	22-07-2024		269.18	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	DIRECT HEALTHCARE GROUP	22-07-2024		-15	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	DIRECT HEALTHCARE GROUP	22-07-2024		269.18	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Planning & Development Services	CUSHMAN & WAKEFIELD	11-07-2024		2000	PROFESSIONAL FEES	Consultancy - Business
Central Services to the Public	BT GLOBAL SERVICES	15-07-2024		3398.99	GENERAL CREDITORS	Bulk Utilities Bills
Adult Social Care	SANCTUARY CARE LTD	11-07-2024		4621.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2698.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		909.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		2698.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		909.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		3258.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		302.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		488.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		488.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KARELINK LTD T/A ABBEYMERE CARE CENTRE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		470.47	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		3772.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		3772.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		5730.76	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		684.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		1441.16	ASC SHARED LIVES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	VIP Executive Travel	11-07-2024		40629	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	VIP Executive Travel	11-07-2024		33631.5	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	VIP Executive Travel	25-07-2024		29145.5	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	VIP Executive Travel	25-07-2024		22545.5	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		723	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-321.28	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	COVENTRY CITY COUNCIL (SHARED LIVES)	11-07-2024		356	ASC SHARED LIVES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		1467.92	ASC SHARED LIVES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		700.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		855.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		3079.44	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1249.28	ASC EXTRA CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		678.21	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		623.22	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		427.7	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4200	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		737.88	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		400.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	FATHER HUDSONS SOCIETY	04-07-2024		1630.32	ASC DAY CARE	Not Classified
Adult Social Care	FATHER HUDSONS SOCIETY	25-07-2024		1630.32	ASC DAY CARE	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UTTOXETER & DISTRICT OPHS LTD	11-07-2024		4223.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	TRASCARE LTD	11-07-2024		9380	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		286.72	ASC EXTRA CARE	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		533.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	BIRMINGHAM SOCIAL SERVICES	11-07-2024		1552	ASC SHARED LIVES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		757.64	ASC DOMICLIARY CARE	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		800	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		1000	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	31-07-2024		500	GRANTS & SUBSCRIPTIONS	Not Classified
Adult Social Care	ARNOLD CLARKE	08-07-2024		732.2	OTHER TRANSPORT COSTS	Vehicles - Other
Adult Social Care	ARNOLD CLARKE	22-07-2024		743.14	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	ARNOLD CLARKE	26-07-2024		456.4	VEHICLE HIRE	Vehicles - Hire
Children & Education Services	REDACTED PERSONAL DATA	17-07-2024		500	PROFESSIONAL FEES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Corporate & Democratic Core	5TH SOLIHULL SCOUTS	12-07-2024		250	ROOM HIRE PREMISES HIRE	Not Classified
Adult Social Care	SIGMA PHARMACEUTICALS PLC	28-06-2024		-5177.03	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SIGMA PHARMACEUTICALS PLC	28-06-2024		5177.03	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SIGMA PHARMACEUTICALS PLC	28-06-2024		4930.5	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SIGMA PHARMACEUTICALS PLC	08-07-2024		3908.27	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SIGMA PHARMACEUTICALS PLC	08-07-2024		-3908.27	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SIGMA PHARMACEUTICALS PLC	08-07-2024		3722.16	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SIGMA PHARMACEUTICALS PLC	15-07-2024		2385.38	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SIGMA PHARMACEUTICALS PLC	15-07-2024		-2385.38	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SIGMA PHARMACEUTICALS PLC	15-07-2024		2271.79	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SIGMA PHARMACEUTICALS PLC	15-07-2024		3469.96	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SIGMA PHARMACEUTICALS PLC	15-07-2024		-3469.96	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SIGMA PHARMACEUTICALS PLC	15-07-2024		3304.72	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	SIGMA PHARMACEUTICALS PLC	26-07-2024		1708.8	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Planning & Development Services	Environmental Protection Group Ltd / STRI LTD	22-07-2024		9075	PROFESSIONAL FEES	Consultancy - Business
Adult Social Care	Cary UK Ltd (T/A National Windscreens)	08-07-2024		375.17	OTHER TRANSPORT COSTS	Vehicles - Maintenance
Highways & Transport Services	Sapphire Utility Solutions Ltd	08-07-2024		480	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Highways & Transport Services	Sapphire Utility Solutions Ltd	08-07-2024		480	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Highways & Transport Services	Sapphire Utility Solutions Ltd	26-07-2024		862.86	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Highways & Transport Services	Sapphire Utility Solutions Ltd	26-07-2024		1180	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Highways & Transport Services	Sapphire Utility Solutions Ltd	26-07-2024		480	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Highways & Transport Services	Sapphire Utility Solutions Ltd	26-07-2024		480	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Children & Education Services	VOHKU LTD	11-07-2024		350.35	PURCHASE OF EQUIPMENT/MACHINERY	Office Business Equipment (Shredders, Guillotines, Laminators, etc)
Adult Social Care	IQ MEDICAL LTD	22-07-2024		3000	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	IQ MEDICAL LTD	26-07-2024		4500	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	IQ MEDICAL LTD	26-07-2024		2850	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	EVERY LIFE MATTERS	27-06-2024		3600	OTHER CONTRACTED SERVICES	Facilities & Management Services
Highways & Transport Services	SIGNSOL LTD	22-07-2024		1345	OTHER CONTRACTED SERVICES	Street & Traffic Management - Traffic Control
Children & Education Services	RICS	15-07-2024		233.94	TRAINING	Training
Children & Education Services	RICS	15-07-2024		-233.94	TRAINING	Training
Children & Education Services	RICS	15-07-2024		233.94	TRAINING	Training
Central Services to the Public	BDO LLP	15-07-2024		5145	PROFESSIONAL FEES	Financial Services - Other
Central Services to the Public	BDO LLP	15-07-2024		5145	PROFESSIONAL FEES	Financial Services - Other
Central Services to the Public	J BAINES ICS LIMITED	26-07-2024		1760	PROFESSIONAL FEES	Healthcare - Agency
Planning & Development Services	URBAN HEARD CIC	08-07-2024		5319	GRANTS & SUBSCRIPTIONS	Grants - Other
Adult Social Care	SOLIHULL COUNTY SCOUT COUNCIL	28-06-2024		1470	ROOM HIRE PREMISES HIRE	Room Hire
Adult Social Care	SOLIHULL COUNTY SCOUT COUNCIL	26-07-2024		1400	ROOM HIRE PREMISES HIRE	Room Hire
Adult Social Care	Idiversity Consulting Ltd	26-07-2024		442	ICT GENERAL	ICT - Software
Children & Education Services	TRANSFORMING EDUCATION FOR AUTISM	08-07-2024		804	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Cultural & Related Services	CULTURE CENTRAL	08-07-2024		10000	OTHER FEES & CHARGES	Events
Central Services to the Public	SOLIHULL BID COMPANY LTD	10-07-2024		100000	GENERAL CREDITORS	Solihull BID Levy Payments
Planning & Development Services	THE ORIGINAL ENTERTAINMENT COMPANY LTD	15-07-2024		500	MARKETING	Marketing
Highways & Transport Services	Tinker Taylor Limited	11-07-2024		4995	MATERIALS	Raw Materials - Works
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		23.9	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		24.7	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		-24.7	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		24.7	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		-24.7	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		24.7	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		-24.7	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		24.7	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		-24.7	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		24.7	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		16.95	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		14.75	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		21.8	PAYABLES ACCRUAL ACCOUNT	Clothing - Protective
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		7.17	PAYABLES ACCRUAL ACCOUNT	Clothing

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		7.17	PAYABLES ACCRUAL ACCOUNT	Clothing
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		21.8	PAYABLES ACCRUAL ACCOUNT	Clothing - Protective
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		11.95	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		-24.7	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		24.7	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		14.75	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		28.25	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		27.4	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		13.7	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		21.8	PAYABLES ACCRUAL ACCOUNT	Clothing - Protective
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		11.55	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		1.49	PAYABLES ACCRUAL ACCOUNT	Clothing - Protective
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		98.8	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	PROTECTU SAFETY SOLUTIONS LTD	25-06-2024		24.7	PAYABLES ACCRUAL ACCOUNT	Uniforms
Children & Education Services	REDACTED PERSONAL DATA	28-06-2024		735	ROOM HIRE PREMISES HIRE	Room Hire
Adult Social Care	Oasis Mental Health Support	15-07-2024		1813.48	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	Oasis Mental Health Support	15-07-2024		1813.48	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	Oasis Mental Health Support	15-07-2024		1813.48	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Planning & Development Services	DOBSON GREY LTD	15-07-2024		1000	PROFESSIONAL FEES	Consultancy - Business
Cultural & Related Services	HUQ INDUSTRIES LTD	28-05-2024		9000	OTHER CONTRACTED SERVICES	Land Protection
Central Services to the Public	Gooding & Co Ltd t/a Data Privacy Advisory Service	22-07-2024		13169.5	PRINTING SCHOOLS ONLY	Printing - Schools
Central Services to the Public	Gooding & Co Ltd t/a Data Privacy Advisory Service	22-07-2024		12392	PRINTING SCHOOLS ONLY	Printing - Schools
Children & Education Services	E-VOICE SPEECH RECOGNITION LTD	15-07-2024		540	ICT GENERAL	ICT - Software
Children & Education Services	E-VOICE SPEECH RECOGNITION LTD	15-07-2024		195	TRAINING	Training
Children & Education Services	E-VOICE SPEECH RECOGNITION LTD	15-07-2024		160	ICT GENERAL	ICT - Other
Children & Education Services	E-VOICE SPEECH RECOGNITION LTD	15-07-2024		150	ICT GENERAL	ICT - Other
Children & Education Services	E-VOICE SPEECH RECOGNITION LTD	15-07-2024		335	ICT GENERAL	ICT - Software
Children & Education Services	E-VOICE SPEECH RECOGNITION LTD	15-07-2024		195	TRAINING	Training
Children & Education Services	E-VOICE SPEECH RECOGNITION LTD	15-07-2024		10	ICT GENERAL	ICT - Software
Children & Education Services	E-VOICE SPEECH RECOGNITION LTD	28-06-2024		230	ICT GENERAL	ICT - Software
Children & Education Services	MIME CONSULTING LTD	15-07-2024		7605	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Central Services to the Public	RECOGNISING EXCELLENCE LTD	28-06-2024		1250	LEGAL FEES	Legal Services - Other
Children & Education Services	HEART OF ENGLAND TRAINING LTD	22-07-2024		910	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Environmental and Regulatory Services	BCL CONSULTANT HYDROGEOLOGISTS LTD	08-07-2024		475	OTHER CONTRACTED SERVICES	Outsourced Service
Children & Education Services	WORK N LEARN	15-07-2024		1650	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	WORK N LEARN	04-06-2024		9900	PROFESSIONAL FEES	CSC - Other
Adult Social Care	SHARED LIVES PLUS LIMITED	15-07-2024		25066	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	Inclusive Children's Therapy Services	15-07-2024		300.9	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	The Attachment Research Community	08-07-2024		3750	CAPITATION	Education - Other
Children & Education Services	ALCIUM SOFTWARE LTD	15-07-2024		3835	ICT GENERAL	ICT - Application Service Provision
Planning & Development Services	FIRE COMPLIANCE MANAGEMENT SERVICES	24-07-2024		395	BUILDING FIRE SAFETY	Not Classified
Planning & Development Services	FIRE COMPLIANCE MANAGEMENT SERVICES	31-07-2024		750	BUILDING FIRE SAFETY	Not Classified
Children & Education Services	HOLLYWOOD TRAVEL LTD	08-07-2024		5000	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	HOLLYWOOD TRAVEL LTD	08-07-2024		10000	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	HOLLYWOOD TRAVEL LTD	08-07-2024		5000	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	HOLLYWOOD TRAVEL LTD	08-07-2024		7500	CLIENTS TRANSPORT COSTS	Home to School / College - Bus & Coach Services
Children & Education Services	HOLLYWOOD TRAVEL LTD	08-07-2024		7380	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	FIRE COMPLIANCE MANAGEMENT SERVICES	24-07-2024		493.2	REACTIVE WORKS LANDLORD	Not Classified
Children & Education Services	INTEGRATED THERAPY SOLUTIONS	22-07-2024		433.4	PROFESSIONAL FEES	CSC - Other
Central Services to the Public	OZONE COURIERS LTD	15-07-2024		302.4	POSTAGE COURIER SERVICES	Couriers
Cultural & Related Services	COFFEE MASTERS	08-07-2024		-965.53	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	COFFEE MASTERS	08-07-2024		965.53	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	COFFEE MASTERS	08-07-2024		965.53	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Domestic
Cultural & Related Services	COFFEE MASTERS	15-07-2024		274.99	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	COFFEE MASTERS	15-07-2024		-317.91	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	COFFEE MASTERS	15-07-2024		317.91	CATERING PROVISIONS	Catering - Food & Beverages

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Cultural & Related Services	COFFEE MASTERS	15-07-2024		317.91	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Domestic
Cultural & Related Services	COFFEE MASTERS	22-07-2024		157.1	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	COFFEE MASTERS	22-07-2024		84.74	CATERING PROVISIONS	Catering - Food & Beverages
Cultural & Related Services	COFFEE MASTERS	29-07-2024		344.43	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	TAXIE LTD	29-07-2024		2754	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	TAXIE LTD	29-07-2024		3790	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	TAXIE LTD	08-07-2024		3240	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	TAXIE LTD	08-07-2024		4600	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Adult Social Care	IQ MEDICAL LTD	28-06-2024		1049.85	CLEANING	Cleaning Service - External
Cultural & Related Services	SECURICARE INTERNATIONAL LIMITED	19-06-2024		1390	TRAINING	Training
Cultural & Related Services	Staging and Event Services	24-07-2024		2810.7	OTHER FEES & CHARGES	Events
Cultural & Related Services	POP VOICES	15-07-2024		2000	OTHER FEES & CHARGES	Events
Central Services to the Public	HEALTHWATCH BIRMINGHAM	08-07-2024		14284.38	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Cultural & Related Services	Boogaloo Babes	08-07-2024		3000	OTHER FEES & CHARGES	Events
Cultural & Related Services	Boogaloo Babes	08-07-2024		650	OTHER FEES & CHARGES	Events
Cultural & Related Services	Boogaloo Babes	29-07-2024		650	OTHER FEES & CHARGES	Events
Children & Education Services	THE KEY SUPPORT SERVICES	22-07-2024		15810	GRANTS & SUBSCRIPTIONS	Subscriptions
Environmental and Regulatory Services	VEOLIA ES (UK) LTD	15-07-2024		41964.5	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Environmental and Regulatory Services	VEOLIA ES (UK) LTD	15-07-2024		5623.57	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Environmental and Regulatory Services	VEOLIA ES (UK) LTD	15-07-2024		23105.71	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Environmental and Regulatory Services	VEOLIA ES (UK) LTD	29-07-2024		568414.77	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Environmental and Regulatory Services	VEOLIA ES (UK) LTD	29-07-2024		37093.18	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Environmental and Regulatory Services	VEOLIA ES (UK) LTD	29-07-2024		13669.49	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Highways & Transport Services	VEOLIA ES (UK) LTD	29-07-2024		549599.25	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Environmental and Regulatory Services	VEOLIA ES (UK) LTD	29-07-2024		38997.45	STRATEGIC ENVIRONMENT CONTRACT	Strategic Environment Contract - Fixed
Environmental and Regulatory Services	THE COLUMBARIA COMPANY	15-07-2024		266.6	MATERIALS	Resale Materials (Bereavement)
Environmental and Regulatory Services	THE COLUMBARIA COMPANY	29-07-2024		270.7	MATERIALS	Resale Materials (Bereavement)
Planning & Development Services	LIFT & ENGINEERING SERVICES	03-07-2024		416.13	LIFT SERV REPS	Not Classified
Central Services to the Public	LIFT & ENGINEERING SERVICES	03-07-2024		324.79	SERVICING	Not Classified
Children & Education Services	LIFT & ENGINEERING SERVICES	03-07-2024		274.04	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	LIFT & ENGINEERING SERVICES	03-07-2024		213.14	LIFT SERV REPS	Not Classified
Children & Education Services	LIFT & ENGINEERING SERVICES	03-07-2024		269.85	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	LIFT & ENGINEERING SERVICES	03-07-2024		497.33	LIFT SERV REPS	Not Classified
Central Services to the Public	LIFT & ENGINEERING SERVICES	03-07-2024		324.79	SERVICING	Not Classified
Children & Education Services	LIFT & ENGINEERING SERVICES	03-07-2024		274.04	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	LIFT & ENGINEERING SERVICES	03-07-2024		213.14	LIFT SERV REPS	Not Classified
Central Services to the Public	LIFT & ENGINEERING SERVICES	24-07-2024		284.19	SERVICING	Not Classified
Children & Education Services	LIFT & ENGINEERING SERVICES	24-07-2024		327.15	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	LIFT & ENGINEERING SERVICES	24-07-2024		253.74	LIFT SERV REPS	Not Classified
Children & Education Services	NATIONAL EXECUTIVE TRANSFERS	22-07-2024		3300	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	NATIONAL EXECUTIVE TRANSFERS	22-07-2024		19035	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Environmental and Regulatory Services	CROMWELL POLYTHENE LTD	15-07-2024		-11348.8	PURCHASE OF EQUIPMENT/MACHINERY	Waste Management - Consumables
Environmental and Regulatory Services	CROMWELL POLYTHENE LTD	15-07-2024		11348.8	PURCHASE OF EQUIPMENT/MACHINERY	Waste Management - Consumables
Environmental and Regulatory Services	CROMWELL POLYTHENE LTD	15-07-2024		10757.25	PURCHASE OF EQUIPMENT/MACHINERY	Waste Management - Consumables
Environmental and Regulatory Services	CROMWELL POLYTHENE LTD	15-07-2024		591.55	PURCHASE OF EQUIPMENT/MACHINERY	Waste Management - Consumables
Children & Education Services	SICO EUROPE LTD	24-07-2024		684	GENERAL BUILDING COSTS	Not Classified
Children & Education Services	ARDENCOTE MANOR HOTEL	26-07-2024		2467.5	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	ARDENCOTE MANOR HOTEL	26-07-2024		-2467.5	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	ARDENCOTE MANOR HOTEL	26-07-2024		1057.5	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	ARDENCOTE MANOR HOTEL	26-07-2024		1175	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Cultural & Related Services	BRITISH CYCLING FEDERATION	11-07-2024		2500	PROFESSIONAL FEES	Training Services (non SMBC employees)
Children & Education Services	SJSCO Ltd	08-07-2024		1640	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	SJSCO Ltd	29-07-2024		1740	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Other Housing Services	BORSHCH ELECTRIC	08-07-2024		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Other Housing Services	BORSHCH ELECTRIC	08-07-2024		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Other Housing Services	BORSHCH ELECTRIC	08-07-2024		516.67	CLIENTS EXPENSES	ASC - Client Expenses

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Other Housing Services	BORSHCH ELECTRIC	08-07-2024		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Other Housing Services	BORSHCH ELECTRIC	11-07-2024		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Other Housing Services	BORSHCH ELECTRIC	11-07-2024		516.67	CLIENTS EXPENSES	ASC - Client Expenses
Children & Education Services	CROWN CARS	15-07-2024		309.5	CLIENTS TRANSPORT COSTS	Taxi - Staff
Children & Education Services	BIRMINGHAM AND SOLIHULL WOMEN'S AID	08-07-2024		20504.7	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	BIRMINGHAM AND SOLIHULL WOMEN'S AID	08-07-2024		81590.22	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	BIRMINGHAM AND SOLIHULL WOMEN'S AID	08-07-2024		58654	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Central Services to the Public	Convergence (Group Network) Limited	08-07-2024		3253.05	ICT GENERAL	ICT - Maintenance & Support
Children & Education Services	3PB Barristers	15-07-2024		850	LEGAL FEES	Legal Services - Other
Children & Education Services	3PB Barristers	15-07-2024		850	LEGAL FEES	Legal Services - Other
Central Services to the Public	3PB Barristers	11-07-2024		1400	LEGAL FEES	Legal Services - Other
Adult Social Care	REDACTED PERSONAL DATA	08-07-2024		2250	PROFESSIONAL FEES	Professional & Advisory Services - HR
Central Services to the Public	St Ives Chambers	29-07-2024		960	LEGAL FEES	Legal Services - Other
Central Services to the Public	St Ives Chambers	29-07-2024		-960	LEGAL FEES	Legal Services - Other
Central Services to the Public	St Ives Chambers	29-07-2024		800	LEGAL FEES	Legal Services - Other
Children & Education Services	St Ives Chambers	15-07-2024		900	LEGAL FEES	Legal Services - Other
Central Services to the Public	St Ives Chambers	15-07-2024		720	LEGAL FEES	Legal Services - Other
Central Services to the Public	St Ives Chambers	15-07-2024		-720	LEGAL FEES	Legal Services - Other
Central Services to the Public	St Ives Chambers	15-07-2024		600	LEGAL FEES	Legal Services - Other
Children & Education Services	3PB Barristers	15-07-2024		850	LEGAL FEES	Legal Services - Other
Children & Education Services	3PB Barristers	15-07-2024		900	LEGAL FEES	Legal Services - Other
Children & Education Services	3PB Barristers	15-07-2024		900	LEGAL FEES	Legal Services - Other
Children & Education Services	St Ives Chambers	15-07-2024		1050	LEGAL FEES	Legal Services - Other
Central Services to the Public	SOFTCAT LTD	28-06-2024		118.38	ICT GENERAL	ICT - Software
Central Services to the Public	SOFTCAT LTD	28-06-2024		263.3	ICT GENERAL	ICT - Software
Central Services to the Public	SOFTCAT LTD	28-06-2024		639.66	ICT GENERAL	ICT - Software
Central Services to the Public	SOFTCAT LTD	28-06-2024		206.1	ICT GENERAL	ICT - Software
Central Services to the Public	SOFTCAT LTD	28-06-2024		53.16	ICT GENERAL	ICT - Software
Central Services to the Public	SOFTCAT LTD	28-06-2024		25.78	ICT GENERAL	ICT - Software
Central Services to the Public	SOFTCAT LTD	15-07-2024		905.52	ICT GENERAL	ICT - Software
Central Services to the Public	AIREY CONSULTANCY SERVICES LTD	08-07-2024		2432.5	PROFESSIONAL FEES	Financial Services - Other
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		474.39	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		474.39	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1228.11	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1154.79	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2932.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-476.88	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	RESTFUL HOMES LTD	11-07-2024		5834.64	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		687.96	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		467.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SOLO Life Opportunities	04-07-2024		463.82	ASC DAY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1200.96	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1350	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1710.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CARE AFFAIR SOLIHULL LTD	04-07-2024		2444	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE AFFAIR SOLIHULL LTD	04-07-2024		2444	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE AFFAIR SOLIHULL LTD	18-07-2024		2456.22	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE AFFAIR SOLIHULL LTD	18-07-2024		2456.22	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RESTFUL HOMES LTD	11-07-2024		6416.48	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		659.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		4988.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		4988.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1301.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-413.36	DIRECT PAYMENTS CLIENT INCOME	Not Classified

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Adult Social Care	BLYTHE ROSE	11-07-2024		7188.16	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1212	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	WT UK OPCO 3LTD (BIRCHMERE)	11-07-2024		5027.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HEADWAY (WEST MIDLANDS) LTD	25-07-2024		547.84	ASC DAY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		3134.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		1111.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		3134.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		1111.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		3185.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		2682.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1759.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3226.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		293.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1417.52	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1434.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		4341.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		880.64	ASC EXTRA CARE	Not Classified
Adult Social Care	SOLO Life Opportunities	04-07-2024		662.6	ASC DAY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		1281.28	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		1281.28	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2001.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		3954.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		473	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	RESTFUL HOMES (SUTTON COLDFIELD) LTD	11-07-2024		7682.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	08-07-2024		348.27	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	08-07-2024		439.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	08-07-2024		733.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	08-07-2024		940.94	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	18-07-2024		1393.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	18-07-2024		1075.36	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		316.26	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		316.26	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		602.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		602.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	SANCTUARY CARE LTD	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRECIOUS HOMES LTD FALCON MEWS	08-07-2024		11959.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PRECIOUS HOMES LTD FALCON MEWS	08-07-2024		1085.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		800.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1749.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		252.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	DIVERSE CARE SERVICES LTD	04-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DIVERSE CARE SERVICES LTD	04-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DIVERSE CARE SERVICES LTD	04-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DIVERSE CARE SERVICES LTD	04-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3969.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1050.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1000.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ALEXANDRA HOUSE - SJMT	11-07-2024		3004.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		366.6	ASC DOMICLIARY CARE	Not Classified

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Adult Social Care	SANDANT CARE LTD	25-07-2024		366.6	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		439.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		7201.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		1111.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		7201.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		1111.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		1509.91	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Children & Education Services	Johnsons 1871	22-07-2024		530	OTHER PREMISE COSTS	Facilities Management - Other
Planning & Development Services	Johnsons 1871	15-07-2024		2067.5	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Central Services to the Public	WEST MIDLANDS FIRE SERVICE	16-07-2024		115399	COLLECTION FUND	Not Classified
Central Services to the Public	WEST MIDLANDS FIRE SERVICE	16-07-2024		-4245	COLLECTION FUND	Not Classified
Children & Education Services	FAMILY ACTION	08-07-2024		10370.92	OTHER CONTRACTED SERVICES	CSC - Residential Care
Adult Social Care	REDACTED PERSONAL DATA	22-07-2024		1947	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		400.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CARE UK - BLOSSOMFIELD GRANGE	11-07-2024		5405.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3669.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		3551.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		909.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		3551.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		909.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		497	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1270.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1759.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		3219.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1401.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	01-07-2024		300	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	HUSKARDS CARE LTD	11-07-2024		3340.12	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1026.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-896.32	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		977.6	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	22-07-2024		279.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1625.26	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		800.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		416	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		942.08	ASC EXTRA CARE	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		532.48	ASC EXTRA CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		388.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		667.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	WT UK OPCO 3LTD (BIRCHMERE)	11-07-2024		5598.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2492.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		699.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3602.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1050.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		274.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	AUXILIO CARE LTD	04-07-2024		4644	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	04-07-2024		660.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	04-07-2024		341.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		4644	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	AUXILIO CARE LTD	18-07-2024		660.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		341.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Planning & Development Services	E.ON NEXT ENERGY	17-07-2024		-819.18	GAS	Gas
Planning & Development Services	E.ON NEXT ENERGY	11-07-2024		-820.54	GAS	Gas
Planning & Development Services	E.ON NEXT ENERGY	11-07-2024		-719.18	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	11-07-2024		-100	GAS	Gas
Planning & Development Services	E.ON NEXT ENERGY	11-07-2024		-819.18	GAS	Gas
Planning & Development Services	E.ON NEXT ENERGY	29-07-2024		-354.58	GAS	Gas
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		-1299.82	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	11-07-2024		287.16	GAS	Gas
Planning & Development Services	E.ON NEXT ENERGY	11-07-2024		819.18	GAS	Gas
Planning & Development Services	E.ON NEXT ENERGY	11-07-2024		860.14	GAS	Gas
Planning & Development Services	E.ON NEXT ENERGY	11-07-2024		-860.14	GAS	Gas
Planning & Development Services	E.ON NEXT ENERGY	11-07-2024		819.18	GAS	Gas
Planning & Development Services	E.ON NEXT ENERGY	11-07-2024		609.62	GAS	Gas
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		-375	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		375	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		357.14	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		352.01	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		-352.01	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		335.25	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		-375.79	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		375.79	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		359.8	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		-359.8	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		319.8	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		40	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		302.01	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		-302.01	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	15-07-2024		287.63	ELECTRICITY	Electricity
Planning & Development Services	E.ON NEXT ENERGY	11-07-2024		288.48	ELECTRICITY	Electricity
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		2052.96	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		2052.96	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		653.77	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1888.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		443.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		440.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		440.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		512.16	ASC DAY CARE	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		337.6	CLIENTS TRANSPORT COSTS	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	08-07-2024		484.93	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	AVERY HOMES (NELSON) LTD	11-07-2024		4793.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		667.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1881.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1881.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ALEXANDRA HOUSE - SJMT	11-07-2024		2973.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		904.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		514.29	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		900	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		1925.98	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3851.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3851.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3851.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3851.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		266.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	HUSKARDS CARE LTD	11-07-2024		1971.47	ASC NURSING CARE PERMANENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1930.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1466.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1217.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-251.24	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	KINGSWAY CARE HOME	11-07-2024		5122.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1521.06	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1521.06	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1467.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		5371.52	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		760.76	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		783.64	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		-760.76	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		-783.64	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		795.08	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		817.96	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		-1292.72	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		-1258.4	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1441.44	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1441.44	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		800.8	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		960.96	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		1441.44	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1430	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1910.48	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		1430	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		1927.64	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	COMMUNITY LIVING & SUPPORT LTD	18-07-2024		1269.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		400.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		513.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		667.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1401.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		6880	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1955.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-407.68	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2735.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		428.35	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		428.35	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	Hafod Care Organisation Limited	11-07-2024		3851.96	ASC NURSING CARE PERMANENT	Not Classified
Children & Education Services	Lyft Cars Ltd	08-07-2024		7600	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	Lyft Cars Ltd	25-07-2024		5700	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Planning & Development Services	FLINT BISHOP LLP	22-07-2024		1668.2	ELECTRICITY	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		621.6	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		-414.4	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		580.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		327	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		533.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		540	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2468.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PRECIOUS HOMES LTD	11-07-2024		14648.2	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		998.96	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		888	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		800	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		400.32	ASC DIRECT PAYMENTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		467.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		295.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1005.93	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		842.4	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		1684.8	ASC EXTRA CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1684.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		8732.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-487.48	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	THE ARK	18-07-2024		2678	ASC DAY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		400.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		430.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1328.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1466.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-321.24	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		904.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		904.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1124.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		366.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		775.97	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		916.5	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1857.44	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	18-07-2024		728.54	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	18-07-2024		3400	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	18-07-2024		3400	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		879.84	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		11150.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		5868.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		11150.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		5868.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		938.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		4614.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		910.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		7469	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		800	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1584	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		487.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		977.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2201.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		928.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1597.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	19-06-2024		1458	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Highways & Transport Services	MADISON	28-06-2024		1982.38	OTHER FEES & CHARGES	Events
Corporate & Democratic Core	Dorridge Methodist Church	28-06-2024		244.04	ROOM HIRE PREMISES HIRE	Room Hire
Central Services to the Public	Dorridge Methodist Church	28-06-2024		251.43	ROOM HIRE PREMISES HIRE	Room Hire
Central Services to the Public	Dorridge Methodist Church	28-06-2024		244.03	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	Dorridge Methodist Church	28-06-2024		739.5	ROOM HIRE PREMISES HIRE	Room Hire
Corporate & Democratic Core	LAND ROVER CONTRACT HIRE	02-07-2024		1161.93	VEHICLE HIRE	Vehicles - Leasing
Cultural & Related Services	MINERVA PUBLICATIONS	08-07-2024		299	MARKETING	Marketing
Children & Education Services	NEURO REHAB GROUP LTD	28-06-2024		617.75	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Adult Social Care	REDACTED PERSONAL DATA	22-07-2024		3680	OTHER CONTRACTED SERVICES	ASC - Mental Health Services
Adult Social Care	CHELSEA & WEST HEALTHCARE	28-05-2024		783.16	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1173.12	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1106.91	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1106.91	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		831.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		305.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		398.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		850	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		456.96	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		495.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2779.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		380.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1599.36	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		419.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		488.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		4182.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1146.88	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		552.96	ASC EXTRA CARE	Not Classified
Adult Social Care	DIVERSE CARE SERVICES LTD	04-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DIVERSE CARE SERVICES LTD	04-07-2024		916.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		576	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		684.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		4510.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1445.76	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		5649.56	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	KLAIR HOUSE RESIDENTIAL CARE HOMES	11-07-2024		3798.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	HUSKARDS CARE LTD	11-07-2024		3450.16	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRECIOUS HOMES LTD FALCON MEWS	08-07-2024		1851.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PRECIOUS HOMES LTD FALCON MEWS	08-07-2024		1189.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		503.96	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		503.96	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	01-07-2024		485	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2960	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2736	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		624	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-604.08	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-653.56	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		367.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2919	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3323.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	22-07-2024		435.12	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		2671.68	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		465.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		4444.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		1249.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		4444.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		1249.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3288.75	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		336.09	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1334.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE LTD	22-07-2024		1862.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	22-07-2024		909.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	22-07-2024		2104.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	THE ROYAL STAR & GARTER H	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ST BERNARDS RESIDENTIAL CARE HOME LTD	11-07-2024		4651.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	TRACS LTD	11-07-2024		9285.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Planning & Development Services	REDACTED PERSONAL DATA	11-07-2024		4250	PROFESSIONAL FEES	Consultancy - Business
Children & Education Services	LIFT & ENGINEERING SERVICES	03-07-2024		3083.39	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	LIFT & ENGINEERING SERVICES	03-07-2024		1211.6	LIFT SERV REPS	Not Classified
Children & Education Services	LIFT & ENGINEERING SERVICES	31-07-2024		228.49	GENERAL BUILDING COSTS	Not Classified
Planning & Development Services	LIFT & ENGINEERING SERVICES	31-07-2024		354.85	LIFT SERV REPS	Not Classified
Planning & Development Services	LIFT & ENGINEERING SERVICES	31-07-2024		243.93	LIFT SERV REPS	Not Classified
Highways & Transport Services	Dawson Group Environmental Municipal Civil Limited	08-07-2024		-4015	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	Dawson Group Environmental Municipal Civil Limited	08-07-2024		4015	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	Dawson Group Environmental Municipal Civil Limited	08-07-2024		3345.84	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	Dawson Group Environmental Municipal Civil Limited	15-07-2024		3910.71	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	Dawson Group Environmental Municipal Civil Limited	15-07-2024		-3910.71	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	Dawson Group Environmental Municipal Civil Limited	15-07-2024		3258.93	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	Dawson Group Environmental Municipal Civil Limited	15-07-2024		3910.71	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	Dawson Group Environmental Municipal Civil Limited	15-07-2024		-3910.71	VEHICLE HIRE	Vehicles - Leasing
Highways & Transport Services	Dawson Group Environmental Municipal Civil Limited	15-07-2024		3258.93	VEHICLE HIRE	Vehicles - Leasing
Children & Education Services	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	08-07-2024		8000	PROFESSIONAL FEES	Training Services (non SMBC employees)
Planning & Development Services	AVOIRA LTD	28-06-2024		1355	ICT GENERAL	ICT - Cloud Services
Adult Social Care	JAMES LECKEY DESIGN LTD	08-07-2024		2069	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	EVERSLEIGH NURSING HOME	11-07-2024		4432.12	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		1170	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		2371.2	ASC EXTRA CARE	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	Care UK Community Partnerships Ltd; Kenilworth Grange	11-07-2024		4280.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		8216.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		2880.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		8216.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		2880.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1130.35	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1130.35	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	MAYPOLE GROVE	11-07-2024		9087.12	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	MENCAP	11-07-2024		6462.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		336.05	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		3069.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-565.56	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1000.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1295.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-750.72	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	FORWARD DAY SERVICES LTD	04-07-2024		2791.2	ASC DAY CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		1305.36	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	AVERY HOMES (NELSON) LTD	11-07-2024		4118.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1699.84	ASC EXTRA CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		250.96	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		266.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		8803.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		8803.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		530.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		1530.22	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		6161.14	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	LONSDALE MIDLANDS LTD	11-07-2024		9896.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1617.92	ASC EXTRA CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		8615.88	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		263.6	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		263.6	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	UPWARD CARE LTD	18-07-2024		4007.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		3450.44	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1063.14	ASC HOME CARE SUPPORT SERVICES	Not Classified
Cultural & Related Services	BOLINDA UK LTD	26-07-2024		4675.5	MATERIALS	Library Books
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	COUNTRY COURT CARE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ORTON MANOR	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1374.75	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1374.75	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		889.62	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1351.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1753.57	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1735.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		803.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		1736.8	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		3598.4	ASC EXTRA CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	11-07-2024		1668	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		533.76	ASC DIRECT PAYMENTS	Not Classified
Housing Revenue Account	Department for Levelling Up, Housing & Communities	26-07-2024		1399973	CAPITAL GRANTS RIA CONDITIONS	Not Classified
Planning & Development Services	ST PETERS SCHOOL	31-07-2024		250	CAPITATION	Education - Other
Central Services to the Public	REDACTED PERSONAL DATA	26-07-2024		330	PROFESSIONAL FEES	Healthcare - Agency
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		732.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		732.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		-251.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		-251.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		7221.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		7221.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2395.12	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		2395.12	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	25-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	25-07-2024		1833	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1637.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		271.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ANCHOR TRUST	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SOUTHSIDE CARE GROUP	11-07-2024		7264.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-603	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		634.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		3436.44	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	WACLAW HOLUB	10-07-2024		4435	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	WACLAW HOLUB	10-07-2024		-321.24	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3453.24	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		332.8	ASC EXTRA CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	Advance Healthcare	04-07-2024		598	ASC EXTRA CARE	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		2003.44	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		1597.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		368.64	ASC EXTRA CARE	Not Classified
Adult Social Care	HARBORNE LANE SPECIALIST CARE CENTRE LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	11-07-2024		4280.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		934.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1368.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	15-07-2024		500	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		2346.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		2052.96	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SHEPHERDSON COURT DAY CENTRE	11-07-2024		1440.54	ASC DAY CARE	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		667.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1637.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1637.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Central Services to the Public	NLA MEDIA ACCESS	29-07-2024		2254	GRANTS & SUBSCRIPTIONS	Subscriptions
Adult Social Care	PRIME LIFE PLC	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		316.26	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		1385.52	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		1385.52	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		557.22	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		557.22	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		720	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		4069.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		722.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		747.3	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		761.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		391.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		391.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		591.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		400	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		538.9	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2668.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1189.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1710.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		513.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	BLYTHE ROSE	11-07-2024		6064.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		537.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		937.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	VOYAGE LTD	11-07-2024		19377.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1656.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		5121.48	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2802.24	ASC DIRECT PAYMENTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	ALEXANDRA HOUSE - SJMT	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SHEPHERDSON COURT DAY CENTRE	11-07-2024		640.24	ASC DAY CARE	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1270.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1270.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	22-07-2024		265.91	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	22-07-2024		274.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	22-07-2024		275.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	22-07-2024		275.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	22-07-2024		1393.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	22-07-2024		-265.91	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		3851.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		4186.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	HEADWAY (WEST MIDLANDS) LTD	25-07-2024		547.84	ASC DAY CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-945	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-2835	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-945	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		-3645	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		880	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		945	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		2835	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3520	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3520	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3520	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		830.54	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		617.46	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		5349.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE ROYAL STAR & GARTER H	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3699.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		585.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	OLDFIELD RESIDENTIAL CARE LTD	11-07-2024		6659.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		533.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		488.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SATORI HOUSE	18-07-2024		3010.2	ASC DAY CARE	Not Classified
Central Services to the Public	SEC WATCHDOG LTD T/A SECURITY WATCHDOG	15-07-2024		836.3	OTHER EMPLOYEE COSTS	Disclosure and Barring Service checks
Central Services to the Public	SEC WATCHDOG LTD T/A SECURITY WATCHDOG	15-07-2024		-836.3	OTHER EMPLOYEE COSTS	Disclosure and Barring Service checks
Central Services to the Public	SEC WATCHDOG LTD T/A SECURITY WATCHDOG	15-07-2024		710.3	OTHER EMPLOYEE COSTS	Disclosure and Barring Service checks
Central Services to the Public	SEC WATCHDOG LTD T/A SECURITY WATCHDOG	15-07-2024		126	OTHER EMPLOYEE COSTS	Disclosure and Barring Service checks
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		480.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		600.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		733.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1331.98	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		814.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	BLUEBIRD CARE (SOLIHULL)	11-07-2024		1465.56	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3657.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1390.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	VOYAGE LTD	18-07-2024		2052.96	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		745.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		879.84	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		307.2	ASC EXTRA CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		6641.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-489.08	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		-791.21	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		-1688.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE ROYAL STAR & GARTER H	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1334.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		714.87	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		416	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		722.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		722.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ARDENLEA COURT	11-07-2024		4665.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		488	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	ACCOMPLISH GROUP LIFESTYLES LTD	11-07-2024		8837.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1067.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-482.4	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		467.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	THE ROYAL STAR & GARTER H	11-07-2024		5200	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	MEREVALE HOUSE RESIDENTIAL HOME LIMITED	11-07-2024		3051	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	MEREVALE HOUSE RESIDENTIAL HOME LIMITED	11-07-2024		2440.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1222	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1222	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		2468.44	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1362.53	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	MOBILITY VEHICLE HIRE LTD	08-07-2024		1350	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	MOBILITY VEHICLE HIRE LTD	08-07-2024		750	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	MOBILITY VEHICLE HIRE LTD	08-07-2024		1350	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	MOBILITY VEHICLE HIRE LTD	08-07-2024		495	VEHICLE HIRE	Vehicles - Hire
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1129.57	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2026.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		595.68	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		1489.32	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		1489.32	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		595.68	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2335.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-574.4	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	INDIVIDUAL SUPPORT SOLUTIONS LIMITED	11-07-2024		540.96	ASC DAY CARE	Not Classified
Adult Social Care	VOYAGE LTD	18-07-2024		748.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	VOYAGE LTD	18-07-2024		5491.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	VOYAGE LTD	18-07-2024		5491.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	VOYAGE LTD	18-07-2024		748.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	COW LEES NURSING HOME	11-07-2024		8106.56	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		480	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1601.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1466.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-470.68	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		977.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		542.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	01-07-2024		394	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	01-07-2024		500	ASC CARERS DIRECT PAYMENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1173.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		4732.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2085	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	11-07-2024		3851.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	WILLINBROOK HEALTHCARE LTD	11-07-2024		8171.52	ASC NURSING CARE PERMANENT	Not Classified
Planning & Development Services	ROB ALSTON RETAIL LTD	11-07-2024		850	PROFESSIONAL FEES	Consultancy - Business
Planning & Development Services	ROB ALSTON RETAIL LTD	11-07-2024		3400	PROFESSIONAL FEES	Consultancy - Business
Children & Education Services	RESOLUTION DYNAMICS LIMITED	01-07-2024		960	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	RESOLUTION DYNAMICS LIMITED	08-07-2024		960	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	RESOLUTION DYNAMICS LIMITED	11-07-2024		960	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	RT ELECTRICAL & COMPUTING INSTALLATIONS LTD	15-07-2024		2975	ICT GENERAL	ICT - Other
Corporate & Democratic Core	REDACTED PERSONAL DATA	08-07-2024		500	FEES & CHARGES	Not Classified
Corporate & Democratic Core	The Labour Party	08-07-2024		500	FEES & CHARGES	Not Classified
Corporate & Democratic Core	REDACTED PERSONAL DATA	08-07-2024		500	FEES & CHARGES	Not Classified
Corporate & Democratic Core	REDACTED PERSONAL DATA	08-07-2024		500	FEES & CHARGES	Not Classified
Corporate & Democratic Core	Solihull Green Party	11-07-2024		500	FEES & CHARGES	Not Classified
Corporate & Democratic Core	Solihull Borough Conservatives	08-07-2024		500	FEES & CHARGES	Not Classified
Corporate & Democratic Core	Solihull Borough Conservatives	08-07-2024		500	FEES & CHARGES	Not Classified
Corporate & Democratic Core	The Labour Party	08-07-2024		500	FEES & CHARGES	Not Classified
Corporate & Democratic Core	Solihull Green Party	11-07-2024		500	FEES & CHARGES	Not Classified
Corporate & Democratic Core	REDACTED PERSONAL DATA	08-07-2024		500	FEES & CHARGES	Not Classified
Children & Education Services	KEYS PCE LTD	15-07-2024		11050	CAPITATION	Educational Placements
Adult Social Care	PEOPLEPLUS INDEPENDENT LIVING SERVICES	15-07-2024		-492.75	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	PEOPLEPLUS INDEPENDENT LIVING SERVICES	15-07-2024		-7904.73	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	PEOPLEPLUS INDEPENDENT LIVING SERVICES	15-07-2024		-8065.1	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		-397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		330.84	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		794.02	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		-794.02	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		661.68	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		-397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		330.84	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		-264.67	PROFESSIONAL FEES	CSC - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		264.67	PROFESSIONAL FEES	CSC - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		220.56	PROFESSIONAL FEES	CSC - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		-397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	28-06-2024		330.84	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		264.67	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		-264.67	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		220.56	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		-397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		330.84	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		794.02	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		-794.02	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		661.68	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		264.67	PROFESSIONAL FEES	CSC - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		-264.67	PROFESSIONAL FEES	CSC - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		220.56	PROFESSIONAL FEES	CSC - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		-264.67	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		264.67	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	08-07-2024		220.56	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	15-07-2024		397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	15-07-2024		-397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	15-07-2024		330.84	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	15-07-2024		-397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	15-07-2024		397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	15-07-2024		330.84	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	15-07-2024		794.02	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	15-07-2024		-794.02	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	15-07-2024		661.68	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	15-07-2024		-529.34	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	15-07-2024		529.34	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	15-07-2024		441.12	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		-397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		330.84	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		-794.02	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		794.02	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		661.68	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		-529.34	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		529.34	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		441.12	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		-264.67	PROFESSIONAL FEES	CSC - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		264.67	PROFESSIONAL FEES	CSC - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		220.56	PROFESSIONAL FEES	CSC - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		-397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	22-07-2024		330.84	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	26-07-2024		794.02	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	26-07-2024		-794.02	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	26-07-2024		661.68	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	26-07-2024		-529.34	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	26-07-2024		529.34	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	26-07-2024		441.12	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	26-07-2024		-397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	26-07-2024		397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	26-07-2024		330.84	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	26-07-2024		397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	26-07-2024		-397.01	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	SMART EDUCATION RECRUITMENT LTD	26-07-2024		330.84	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Central Services to the Public	HEALTH ASSURED LTD	15-07-2024		2049.92	OTHER CONTRACTED SERVICES	Healthcare - Occupational Therapy Services
Children & Education Services	REDACTED PERSONAL DATA	11-07-2024		300.1	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		1239.41	PRIVATE ORDERS	Not Classified
Children & Education Services	REDACTED PERSONAL DATA	26-07-2024		423.05	PRIVATE ORDERS	Not Classified
Children & Education Services	Cygnnet (NW) Ltd	26-07-2024		684	CAPITATION	Education - Other
Planning & Development Services	Zenzic-UK Ltd	08-07-2024		28505.16	OTHER TRANSPORT COSTS	Passenger Transport - Other
Central Services to the Public	ID CARD CENTRE LTD	15-07-2024		361.95	OTHER PREMISE COSTS	Security - Access Control
Adult Social Care	PEOPLEPLUS INDEPENDENT LIVING SERVICES	15-07-2024		-9083.93	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	PEOPLEPLUS INDEPENDENT LIVING SERVICES	15-07-2024		9083.93	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	PEOPLEPLUS INDEPENDENT LIVING SERVICES	15-07-2024		7569.94	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	PEOPLEPLUS INDEPENDENT LIVING SERVICES	15-07-2024		-9162.19	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	PEOPLEPLUS INDEPENDENT LIVING SERVICES	15-07-2024		9162.19	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	PEOPLEPLUS INDEPENDENT LIVING SERVICES	15-07-2024		7635.16	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	PEOPLEPLUS INDEPENDENT LIVING SERVICES	15-07-2024		7575.45	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Cultural & Related Services	LUV ENTERTAINMENT	15-07-2024		-2887.21	GENERAL RECEIPTS IN ADVANCE	Payment of 3rd Party Ticket Sales
Cultural & Related Services	LUV ENTERTAINMENT	15-07-2024		2887.21	GENERAL RECEIPTS IN ADVANCE	Payment of 3rd Party Ticket Sales
Cultural & Related Services	LUV ENTERTAINMENT	15-07-2024		2406.01	GENERAL RECEIPTS IN ADVANCE	Payment of 3rd Party Ticket Sales
Children & Education Services	COVENTRY PANAHGHAR PROJECT	08-07-2024		15000	OTHER CONTRACTED SERVICES	SLA Charges - External Providers

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Children & Education Services	DEMONTFORD MARKETING LTD	28-06-2024		140	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	DEMONTFORD MARKETING LTD	28-06-2024		75	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	DEMONTFORD MARKETING LTD	28-06-2024		123	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	DEMONTFORD MARKETING LTD	28-06-2024		72	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	DEMONTFORD MARKETING LTD	28-06-2024		59.04	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	DEMONTFORD MARKETING LTD	28-06-2024		36	PAYABLES ACCRUAL ACCOUNT	General Materials
Children & Education Services	DEMONTFORD MARKETING LTD	28-06-2024		42	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	DEMONTFORD MARKETING LTD	28-06-2024		16.8	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	DEMONTFORD MARKETING LTD	28-06-2024		23.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	DEMONTFORD MARKETING LTD	28-06-2024		44.85	PAYABLES ACCRUAL ACCOUNT	General Materials
Children & Education Services	DEMONTFORD MARKETING LTD	08-07-2024		37.08	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	DEMONTFORD MARKETING LTD	08-07-2024		37.5	PAYABLES ACCRUAL ACCOUNT	Cleaning & Janitorial - Other
Children & Education Services	DEMONTFORD MARKETING LTD	08-07-2024		140	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	DEMONTFORD MARKETING LTD	08-07-2024		82.62	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	DEMONTFORD MARKETING LTD	08-07-2024		47.8	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	DEMONTFORD MARKETING LTD	22-07-2024		72	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	DEMONTFORD MARKETING LTD	22-07-2024		46.4	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	DEMONTFORD MARKETING LTD	22-07-2024		46.4	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	DEMONTFORD MARKETING LTD	22-07-2024		16.8	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	DEMONTFORD MARKETING LTD	22-07-2024		31.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	PRIME RESOLUTION LTD	22-07-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	PRIME RESOLUTION LTD	22-07-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	PRIME RESOLUTION LTD	28-06-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	PRIME RESOLUTION LTD	08-07-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	PRIME RESOLUTION LTD	08-07-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	PRIME RESOLUTION LTD	08-07-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	PRIME RESOLUTION LTD	15-07-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	PRIME RESOLUTION LTD	15-07-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	PRIME RESOLUTION LTD	26-07-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	PRIME RESOLUTION LTD	26-07-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	PRIME RESOLUTION LTD	26-07-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	PRIME RESOLUTION LTD	26-07-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	PRIME RESOLUTION LTD	26-07-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	PRIME RESOLUTION LTD	26-07-2024		770	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Central Services to the Public	FIRST RESPONSE (FIRST AID) LTD	10-07-2024		3703.5	TRAINING	Training
Planning & Development Services	FIRST RESPONSE (FIRST AID) LTD	26-07-2024		445	GRANTS & SUBSCRIPTIONS	Grants - Other
Planning & Development Services	FIRST RESPONSE (FIRST AID) LTD	26-07-2024		445	GRANTS & SUBSCRIPTIONS	Grants - Other
Children & Education Services	FIRST RESPONSE (FIRST AID) LTD	08-07-2024		520	TRAINING	Training
Central Services to the Public	FIRST RESPONSE (FIRST AID) LTD	08-07-2024		5014.5	TRAINING	Training
Planning & Development Services	SJ CLEANING	28-06-2024		401.48	CLEANING	Cleaning Service - External
Planning & Development Services	SJ CLEANING	28-06-2024		-401.48	CLEANING	Cleaning Service - External
Planning & Development Services	SJ CLEANING	28-06-2024		334.57	CLEANING	Cleaning Service - External
Central Services to the Public	SOLIHULL COLLEGE	28-06-2024		5950	TRAINING	Training
Corporate & Democratic Core	SOLIHULL COLLEGE	25-06-2024		375	CATERING PROVISIONS	Catering - Food & Beverages
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		-57.6	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		-0.09	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		0.09	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		57.6	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		-8.2	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		60	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		-0.07	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Chemical
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		75	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		-0.06	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		38.4	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		30.24	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		93	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial

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Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		-0.38	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		62	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		57	PAYABLES ACCRUAL ACCOUNT	Hand Tools - Other
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		-0.01	PAYABLES PRICE VARIANCE AC	Hand Tools - Other
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		-0.09	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	28-06-2024		57.6	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		-13.83	PAYABLES ACCRUAL ACCOUNT	Electrical
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		13.83	PAYABLES ACCRUAL ACCOUNT	Electrical
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		124.47	PAYABLES PRICE VARIANCE AC	Electrical
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		-124.47	PAYABLES PRICE VARIANCE AC	Electrical
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		124	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		-0.76	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		-0.03	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		74.2	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		20.48	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		20.48	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		26.3	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		-0.02	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		114	PAYABLES ACCRUAL ACCOUNT	Hand Tools - Other
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		-0.02	PAYABLES PRICE VARIANCE AC	Hand Tools - Other
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		14.3	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		-3.2	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	15-07-2024		138.3	PAYABLES ACCRUAL ACCOUNT	Electrical
Children & Education Services	ROBERT SCOTT & SONS LTD	26-07-2024		24.04	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	26-07-2024		268.1	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	26-07-2024		-268.1	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Janitorial
Children & Education Services	ROBERT SCOTT & SONS LTD	26-07-2024		-24.04	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Janitorial
Children & Education Services	TOTAL COMPUTER NETWORKS LTD	15-07-2024		1238.4	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	TOTAL COMPUTER NETWORKS LTD	26-07-2024		-2141.94	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	TOTAL COMPUTER NETWORKS LTD	26-07-2024		2476.8	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	TOTAL COMPUTER NETWORKS LTD	26-07-2024		2260	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	TOTAL COMPUTER NETWORKS LTD	26-07-2024		570	HARDWARE PURCHASE	ICT - Hardware
Children & Education Services	TOTAL COMPUTER NETWORKS LTD	26-07-2024		-235.14	HARDWARE PURCHASE	ICT - Hardware
Adult Social Care	REHABILITATION MANUF'G SERVICES	08-07-2024		919	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Environmental and Regulatory Services	SHERBOURNE RECYCLING LTD	08-07-2024		384299.1	WASTE DISPOSAL	Waste Management - Waste Disposal
Planning & Development Services	Henshaws	07-06-2024		1400	TRAINING	Training
Planning & Development Services	Henshaws	17-06-2024		1400	TRAINING	Training
Adult Social Care	BID SERVICES FOR DEAF PEOPLE	08-07-2024		16781.97	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Planning & Development Services	EVERYONE ACTIVE	15-07-2024		-810	GRANTS & SUBSCRIPTIONS	Grants - Other
Planning & Development Services	EVERYONE ACTIVE	15-07-2024		810	GRANTS & SUBSCRIPTIONS	Grants - Other
Planning & Development Services	EVERYONE ACTIVE	15-07-2024		810	GRANTS & SUBSCRIPTIONS	Grants - Other
Highways & Transport Services	SYMOLOGY LTD	25-06-2024		86606	ICT GENERAL	ICT - Application Service Provision
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	08-07-2024		16798.43	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	04-06-2024		-14.64	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	04-06-2024		14.64	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	04-06-2024		-12.2	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Chemical
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	04-06-2024		12.2	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Chemical
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	04-06-2024		337.8	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	04-06-2024		12.15	PAYABLES ACCRUAL ACCOUNT	Office Business Equipment (Shredders, Guillotines, Laminators, etc)
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	04-06-2024		219.6	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	04-06-2024		-217.16	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Chemical
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	04-06-2024		217.16	PAYABLES PRICE VARIANCE AC	Cleaning Materials - Chemical
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	04-06-2024		-219.6	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	04-06-2024		2.44	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	08-07-2024		337.8	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	15-07-2024		217.16	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical

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Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	15-07-2024		304.02	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Other
Children & Education Services	SOVEREIGN OFFICE EQUIP CO LTD	15-07-2024		88	PAYABLES ACCRUAL ACCOUNT	Cleaning Materials - Chemical
Adult Social Care	JENKINSONS	29-07-2024		561.47	STATIONERY SCHOOLS ONLY	Stationery - General
Children & Education Services	H Jenkinson and Company Limited	31-05-2024		455.32	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Children & Education Services	H Jenkinson and Company Limited	31-05-2024		250.74	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Environmental and Regulatory Services	H Jenkinson and Company Limited	07-06-2024		10772.48	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Children & Education Services	H Jenkinson and Company Limited	08-07-2024		422.89	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Children & Education Services	H Jenkinson and Company Limited	08-07-2024		344.89	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Children & Education Services	H Jenkinson and Company Limited	08-07-2024		344.89	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Children & Education Services	H Jenkinson and Company Limited	08-07-2024		40	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Corporate & Democratic Core	H Jenkinson and Company Limited	22-07-2024		260.4	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Environmental and Regulatory Services	H Jenkinson and Company Limited	22-07-2024		351.46	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Adult Social Care	H Jenkinson and Company Limited	22-07-2024		543.76	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Children & Education Services	H Jenkinson and Company Limited	29-07-2024		318.75	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Children & Education Services	H Jenkinson and Company Limited	29-07-2024		522.18	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Children & Education Services	H Jenkinson and Company Limited	29-07-2024		40	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Adult Social Care	H Jenkinson and Company Limited	29-07-2024		249	PURCHASE OF EQUIPMENT/MACHINERY	Furniture - Office
Adult Social Care	LISCLARE LTD.,	27-06-2024		40	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	LISCLARE LTD.,	27-06-2024		596	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	LISCLARE LTD.,	28-06-2024		3036	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	LISCLARE LTD.,	08-07-2024		1480	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	LISCLARE LTD.,	08-07-2024		15	PURCHASE OF EQUIPMENT/MACHINERY	Social Community Care - Non Fitted Equipment
Adult Social Care	LISCLARE LTD.,	08-07-2024		264	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	LISCLARE LTD.,	15-07-2024		15	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	LISCLARE LTD.,	15-07-2024		495	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	LISCLARE LTD.,	22-07-2024		15	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	LISCLARE LTD.,	22-07-2024		498.75	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	12-06-2024		1485	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	25-06-2024		1000	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	25-06-2024		1020	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	25-06-2024		-250	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	25-06-2024		1250	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	25-06-2024		660	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	25-06-2024		2700	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	25-06-2024		326.7	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	25-06-2024		-54.45	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	08-07-2024		413	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	08-07-2024		2294	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	08-07-2024		-55.5	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	15-07-2024		45	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	15-07-2024		186.75	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		705	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		3685	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		140	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		1020	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		-330	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		1080	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		-30	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		256.5	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		1155	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		-63	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		1800	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		1150	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		1045	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		-57	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		705	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult

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Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		495	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		-12	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		496	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		1856.25	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		1200	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		690	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		1880	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		520	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		3316.5	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		70	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		-5	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		0.8	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		43	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		-330	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Adult Social Care	AIDAPT BATHROOMS LTD	26-07-2024		1080	PURCHASE OF EQUIPMENT/MACHINERY	ASC - Social Community Care Supplies & Services - Adult
Cultural & Related Services	REDACTED PERSONAL DATA	28-06-2024		350	OTHER FEES & CHARGES	Events
Other Housing Services	ST BASILS	15-07-2024		1600	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Adult Social Care	JLL	28-06-2024		293.1	RENTS FOR PREMISES	Rents
Adult Social Care	JLL	10-07-2024		21100	RENTS FOR PREMISES	Rents
Adult Social Care	JLL	10-07-2024		-21100	RENTS FOR PREMISES	Rents
Adult Social Care	JLL	10-07-2024		25320	RENTS FOR PREMISES	Rents
Adult Social Care	JLL	09-07-2024		26770.5	RENTS FOR PREMISES	Rents
Adult Social Care	JLL	28-06-2024		720.64	RENTS FOR PREMISES	Rents
Adult Social Care	JLL	28-06-2024		144.13	RENTS FOR PREMISES	Rents
Adult Social Care	JLL	28-06-2024		2380.14	BUILDING INSURANCE	Insurance and Licences - Buildings and Property
Adult Social Care	JLL	28-06-2024		2487.86	BUILDING INSURANCE	Insurance and Licences - Buildings and Property
Central Services to the Public	G2 RECRUITMENT SOLUTIONS	28-06-2024		1332	AGENCY STAFF	Agency Staff - Accountancy
Central Services to the Public	G2 RECRUITMENT SOLUTIONS	28-06-2024		-1332	AGENCY STAFF	Agency Staff - Accountancy
Central Services to the Public	G2 RECRUITMENT SOLUTIONS	28-06-2024		1110	AGENCY STAFF	Agency Staff - Accountancy
Central Services to the Public	G2 RECRUITMENT SOLUTIONS	08-07-2024		799.2	AGENCY STAFF	Agency Staff - Accountancy
Central Services to the Public	G2 RECRUITMENT SOLUTIONS	08-07-2024		-799.2	AGENCY STAFF	Agency Staff - Accountancy
Central Services to the Public	G2 RECRUITMENT SOLUTIONS	08-07-2024		666	AGENCY STAFF	Agency Staff - Accountancy
Central Services to the Public	G2 RECRUITMENT SOLUTIONS	15-07-2024		1065.6	AGENCY STAFF	Agency Staff - Accountancy
Central Services to the Public	G2 RECRUITMENT SOLUTIONS	15-07-2024		-1065.6	AGENCY STAFF	Agency Staff - Accountancy
Central Services to the Public	G2 RECRUITMENT SOLUTIONS	15-07-2024		888	AGENCY STAFF	Agency Staff - Accountancy
Central Services to the Public	G2 RECRUITMENT SOLUTIONS	22-07-2024		-799.2	AGENCY STAFF	Agency Staff - Accountancy
Central Services to the Public	G2 RECRUITMENT SOLUTIONS	22-07-2024		799.2	AGENCY STAFF	Agency Staff - Accountancy
Central Services to the Public	G2 RECRUITMENT SOLUTIONS	22-07-2024		666	AGENCY STAFF	Agency Staff - Accountancy
Central Services to the Public	Vivid Resourcing	28-06-2024		1036	AGENCY STAFF	Agency Staff - Accountancy
Planning & Development Services	CASTLE BROMWICH INFANT SCHOOL	08-07-2024		3660	GRANTS & SUBSCRIPTIONS	Grants - Other
Adult Social Care	BELL SKIPS LTD	26-07-2024		250	OTHER PREMISE COSTS	Waste Management - Other
Children & Education Services	PATHWAYS NURSERIES & CHILDCARE CENTRES LTD	08-07-2024		975.6	CLIENTS EXPENSES	ASC - Client Expenses
Corporate & Democratic Core	Re-Imagine Me CIC	15-07-2024		1680	GRANTS & SUBSCRIPTIONS	Grants - Other
Children & Education Services	LITTLE SCALLYWAGS DAY NURSERY	08-07-2024		500	CLIENTS EXPENSES	ASC - Client Expenses
Central Services to the Public	Crowne Plaza	15-07-2024		-1280	ROOM HIRE PREMISES HIRE	Room Hire
Central Services to the Public	Crowne Plaza	15-07-2024		1280	ROOM HIRE PREMISES HIRE	Room Hire
Central Services to the Public	Crowne Plaza	15-07-2024		2740	ROOM HIRE PREMISES HIRE	Room Hire
Other Housing Services	GABLES BED & BREAKFAST LTD	08-07-2024		880	OTHER FEES & CHARGES	Accommodation
Central Services to the Public	SOLIHULL & DISTRICT HEBREW CONGREGATION	08-07-2024		7981.25	GRANTS & SUBSCRIPTIONS	Grants - Other
Adult Social Care	Compile UK Limited	08-07-2024		828	PROFESSIONAL FEES	Training Services (non SMBC employees)
Central Services to the Public	SOLIHULL CARERS CENTRE	15-07-2024		3999.34	GRANTS & SUBSCRIPTIONS	Grants - Other
Cultural & Related Services	BIRMINGHAM PUBLISHING GROUP LTD	15-07-2024		480	OTHER FEES & CHARGES	Events
Cultural & Related Services	BIRMINGHAM PUBLISHING GROUP LTD	15-07-2024		-480	OTHER FEES & CHARGES	Events
Cultural & Related Services	BIRMINGHAM PUBLISHING GROUP LTD	15-07-2024		400	OTHER FEES & CHARGES	Events
Children & Education Services	TIMBERLEY CARS	11-07-2024		24843.6	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs
Children & Education Services	TIMBERLEY CARS	11-07-2024		14790	CLIENTS TRANSPORT COSTS	Taxi - Home to School / College - Special Educational Needs

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Children & Education Services	Jane Friswell SEND Consultancy Ltd	28-06-2024		12000	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Jane Friswell SEND Consultancy Ltd	11-07-2024		6000	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	IPAC UK LTD	15-07-2024		2000	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	IPAC UK LTD	26-07-2024		2000	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Nurtureuk	26-07-2024		6750	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Nurtureuk	26-07-2024		6750	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Nurtureuk	26-07-2024		6750	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	STAR TALKERS LIMITED	28-06-2024		720	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Speakeasy Therapy Ltd	12-06-2024		455	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Speakeasy Therapy Ltd	15-07-2024		330	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Speakeasy Therapy Ltd	15-07-2024		300	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Speakeasy Therapy Ltd	22-07-2024		440	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Speakeasy Therapy Ltd	22-07-2024		300	PROFESSIONAL FEES	CSC - Specialist Needs - Other
Children & Education Services	Speakeasy Therapy Ltd	22-07-2024		440	PROFESSIONAL FEES	CSC - Other
Cultural & Related Services	Sonia Sabri Company	08-07-2024		500	OTHER FEES & CHARGES	Events
Adult Social Care	SSG SUPPORT SERVICES GROUP LTD	08-07-2024		365	OTHER CONTRACTED SERVICES	Facilities & Management Services
Planning & Development Services	SSG SUPPORT SERVICES GROUP LTD	28-06-2024		1911.35	SECURITY	CCTV - Security
Planning & Development Services	SSG SUPPORT SERVICES GROUP LTD	11-07-2024		1911.35	SECURITY	CCTV - Security
Planning & Development Services	SSG SUPPORT SERVICES GROUP LTD	15-07-2024		2016.7	SECURITY	CCTV - Security
Planning & Development Services	SSG SUPPORT SERVICES GROUP LTD	22-07-2024		1911.35	SECURITY	CCTV - Security
Planning & Development Services	SSG SUPPORT SERVICES GROUP LTD	29-07-2024		1911.35	SECURITY	CCTV - Security
Children & Education Services	SOLIHULL ACADEMY	31-07-2024		65237	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	SOLIHULL ACADEMY	31-07-2024		64506	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	SOLIHULL ACADEMY	30-07-2024		269101	OTHER CONTRACTED SERVICES	Not Classified
Children & Education Services	SOLIHULL ACADEMY	31-07-2024		3006	OTHER CONTRACTED SERVICES	Not Classified
Adult Social Care	LINDALE HOMES LIMITED	11-07-2024		3489.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1356.42	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1350.31	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1920	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		-1128.82	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		948.78	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	11-07-2024		936.88	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	11-07-2024		363.28	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		286.72	ASC EXTRA CARE	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		4186.84	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		3647	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		828.3	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		828.3	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		316.26	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		637.76	ASC DAY CARE	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		594.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	HUSKARDS CARE LTD	11-07-2024		3450.16	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		494.91	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		494.91	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		738.4	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		1414.4	ASC EXTRA CARE	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		9725.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		5868.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		9725.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		5868.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		1420.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		1420.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		274.56	ASC DIRECT PAYMENTS	Not Classified

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Adult Social Care	BLUEBIRD CARE (SOLIHULL)	04-07-2024		1275.12	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	BLUEBIRD CARE (SOLIHULL)	11-07-2024		1482.12	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		4186.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	WILLINBROOK HEALTHCARE LTD	11-07-2024		7464.24	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HEADWAY (WEST MIDLANDS) LTD	25-07-2024		538.88	ASC DAY CARE	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		1214.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE ROYAL STAR & GARTER H	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Central Services to the Public	WEST MIDLANDS TRAVEL LTD	28-06-2024		627	OFFICERS MEMBERS TRAVEL COSTS	Travel & Subsistence
Children & Education Services	NATIONAL EXPRESS LTD	08-07-2024		4335	CLIENTS TRANSPORT COSTS	Bus & Coach Services
Central Services to the Public	WEST MIDLANDS TRAVEL LTD	22-07-2024		1250	OFFICERS MEMBERS TRAVEL COSTS	Travel & Subsistence
Children & Education Services	NATIONAL EXPRESS LTD	26-07-2024		4335	CLIENTS TRANSPORT COSTS	Bus & Coach Services
Highways & Transport Services	NATIONAL EXPRESS LTD	26-07-2024		2176	MATERIALS	Library Books
Highways & Transport Services	WEST MIDLANDS TRAVEL LTD	26-07-2024		1902.75	OFFICERS MEMBERS TRAVEL COSTS	Travel & Subsistence
Central Services to the Public	WEST MIDLANDS TRAVEL LTD	29-07-2024		665	OFFICERS MEMBERS TRAVEL COSTS	Travel & Subsistence
Children & Education Services	TUDOR GRANGE ACADEMY SOLIHULL	31-07-2024		30548	OTHER CONTRACTED SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	30-07-2024		300	OTHER FEES & CHARGES	Not Classified
Children & Education Services	CASTLEWOOD SCHOOL	30-07-2024		57421	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	DAYLESFORD ACADEMY	30-07-2024		21005	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	SOLIHULL ACADEMY	30-07-2024		107847	GRANTS & SUBSCRIPTIONS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		430.28	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		409.03	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		447.28	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		385.24	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		402.23	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		459.18	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		414.98	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		452.38	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		411.58	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		411.58	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		447.28	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		409.03	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		435.38	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		447.28	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		409.03	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		414.13	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		420.93	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		447.28	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		441.33	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		441.33	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		441.33	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		559.48	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		424.33	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		409.03	FOSTER PARENTS	Not Classified
Children & Education Services	THE SHARE FOUNDATION	24-07-2024		420.93	FOSTER PARENTS	Not Classified
Children & Education Services	UNION GOLF	15-07-2024		3619	OTHER FEES & CHARGES	Fees - Other (Schools)
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		685.71	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		4800	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		354.64	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		330	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		3910.34	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1515.28	ASC HOME CARE SUPPORT SERVICES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1194.36	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		392.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	Starlight Support Services Limited	04-07-2024		840	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Starlight Support Services Limited	04-07-2024		4484.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Starlight Support Services Limited	04-07-2024		2097.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1167.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ST GILES NURSING HOME	11-07-2024		3428.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		1362.53	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		1362.53	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HILL CRESCENT FARM	08-07-2024		913.36	ASC DAY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		5991.68	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		909.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		5991.68	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		909.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	04-07-2024		-364.84	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	04-07-2024		-364.84	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	04-07-2024		900.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	04-07-2024		-364.84	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		900.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-297.84	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	LINDALE HOMES LIMITED	11-07-2024		3328.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		657.75	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1052.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1841.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	SHEPHERDSON COURT DAY CENTRE	11-07-2024		1440.54	ASC DAY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		606.32	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		652.08	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		903.76	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		972.4	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	FERNHILL HOUSE LIMITED	11-07-2024		6411.16	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1527.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1527.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		4290.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		910.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		1579.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		8936.76	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1458.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		748.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		6800.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		909.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	CEDAR LODGE NURSING HOME	11-07-2024		3422.44	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		400	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		320.32	ASC OUT OF HOSPITAL	Not Classified
Adult Social Care	RESTFUL HOMES LTD	11-07-2024		6301.12	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		-1608	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		2887.68	ASC EXTRA CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1350.31	ASC HOME CARE SUPPORT SERVICES	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		7276.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		594.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GREENVIEW - ACCOMPLISH GROUP	11-07-2024		8218.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Highways & Transport Services	FLOWBIRD SMART CITY UK LTD	26-07-2024		52336.5	PURCHASE OF EQUIPMENT/MACHINERY	Parking - Equipment
Central Services to the Public	GALLAGHER BASSETT	26-07-2024		100000	SHORT TERM PROVISIONS OTHER	Insurance - Claim Payments (Insurance Manager)
Planning & Development Services	LCP	15-07-2024		23737.64	RENTS FOR PREMISES	Rents
Planning & Development Services	LCP	15-07-2024		56624.09	RENTS FOR PREMISES	Rents
Planning & Development Services	LCP	22-07-2024		2168.52	OTHER CONTRACTED SERVICES	SLA Charges - External Providers
Planning & Development Services	LCP	15-07-2024		7630.63	RENTS FOR PREMISES	Rents
Planning & Development Services	LCP	15-07-2024		2892.4	RENTS FOR PREMISES	Rents
Planning & Development Services	LCP	22-07-2024		10956.19	RENTS FOR PREMISES	Rents
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		440	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		461.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1092.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1368.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-501.76	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		305.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		366.6	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		720.98	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		720.98	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1637.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1637.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		2640.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		349.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1802.45	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1284.36	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	THE PRIORY NH	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		7200.48	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		635.33	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		1111.82	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		2379.3	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4758.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4758.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4758.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4758.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		9703.68	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		1173.12	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		1173.12	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		513.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		684.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SOCIAL CARE ACADEMY LTD	25-07-2024		1319.76	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		934.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		667.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ST BERNARDS RESIDENTIAL CARE HOME LTD	11-07-2024		4186.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CASTLE FROMA	11-07-2024		6972.84	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ELMFIELD CARE LTD	11-07-2024		6188.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1014.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ST GILES NURSING HOME	11-07-2024		4660.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1674.14	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1454.18	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1833	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		800.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-288.76	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	22-07-2024		305.5	ASC DOMICLIARY CARE	Not Classified
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		3450	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		1924	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		1702	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		1480	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		3450	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		1924	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		1731.5	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		1569.1	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		3450	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		3450	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		3450	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		3450	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		3450	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		1924	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		1702	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	22-07-2024		1480	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		3450	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		1924	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		1882	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		1702	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		3450	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		1924	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		1702	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		1743.85	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		3450	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		1924	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		1702	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		1794.5	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		1924	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		1720	AGENCY STAFF	Agency Staff - Professional
Children & Education Services	PARADIGM PROFESSIONAL CONSULTANCY	29-07-2024		1794.5	AGENCY STAFF	Agency Staff - Professional
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2932.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		967.44	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SANCTUARY CARE LTD	11-07-2024		4250.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	WT UK OPKO 3LTD (BIRCHMERE)	11-07-2024		282.46	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HILL CRESCENT FARM	08-07-2024		456.68	ASC DAY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		3068.56	ASC DOMICLIARY CARE	Not Classified
Children & Education Services	VIEW	04-06-2024		355	TRAINING	Training
Central Services to the Public	BT GLOBAL SERVICES	08-07-2024		9896.4	GENERAL CREDITORS	Bulk Utilities Bills
Central Services to the Public	WELLINGTON LIMITED	08-07-2024		10316.25	PROFESSIONAL FEES	Consultancy - Business
Children & Education Services	WIDER AMBITION	15-07-2024		40002.08	CAPITATION	Educational Placements
Children & Education Services	WIDER AMBITION	15-07-2024		45138.89	CAPITATION	Educational Placements
Children & Education Services	PROSPER TOGETHER MULTI ACADEMY TRUST	31-07-2024		27232	OTHER CONTRACTED SERVICES	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		950.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		4368	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		4893.84	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1197.56	ASC DIRECT PAYMENTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		3336	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3200.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2688.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CASTLE FROMA	11-07-2024		6860	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		2386.8	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		2641.6	ASC EXTRA CARE	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		485.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		849.73	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		2062.06	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4124.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4124.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4124.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4124.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		-485.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		-849.73	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		552.16	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		966.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		432	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	SOLO Life Opportunities	04-07-2024		530.08	ASC DAY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		323.83	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		400	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		786.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1759.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1661.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1184.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		305.5	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		305.5	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		870.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		870.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		2362	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	BOND CARE (BROMFORD) LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		709.28	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		343.2	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		665.6	ASC EXTRA CARE	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	LINDALE HOMES LIMITED	11-07-2024		3493	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		1474.29	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		3440	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		3440	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		583.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		378	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2001.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		4341.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	FATHER HUDSONS SOCIETY	04-07-2024		1276.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1160.9	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		415.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		415.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		742.86	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3342.86	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		3900	ASC RESIDENTIAL CARE RESPITE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		5200	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1484.73	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RESTFUL HOMES LTD	11-07-2024		7215.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ELITE CARE HOMES	18-07-2024		967.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ELITE CARE HOMES	18-07-2024		3400.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ELITE CARE HOMES	18-07-2024		1452.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1472.51	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1472.51	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		3865.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		465.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	RESTFUL HOMES LTD	11-07-2024		6997.76	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		755.04	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	04-07-2024		777.92	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1564.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		751.53	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		751.53	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		427.7	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		657.75	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1052.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1841.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		274.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		320.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1201.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1201.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		2362	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		535.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		535.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-2335.86	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-860.58	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-860.58	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-1841.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		358.37	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		384.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		769.2	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		769.2	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		769.2	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		728	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		728	ASC EXTRA CARE	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		6329.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		5868.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		6329.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	ASPECTS CARE LTD	22-07-2024		5868.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		3213	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ANITA STONE COURT	11-07-2024		5756.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		934.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		352.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		352.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2737.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1533.61	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1533.61	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		737.28	ASC EXTRA CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		1556.48	ASC EXTRA CARE	Not Classified
Adult Social Care	AVERY HOMES (NELSON) LTD	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RESTFUL HOMES LTD	11-07-2024		21303.52	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1310.72	ASC EXTRA CARE	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		7725.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	01-07-2024		267	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		4515.28	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	11-07-2024		3260.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1613.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1613.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		391.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		928.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3493	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ACCOMPLISH GROUP LIFESTYLES LTD	11-07-2024		8303.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		460.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		733.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SANCTUARY CARE PROPERTY (2) LTD COLLECTION ACCOUNT	11-07-2024		3935.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	11-07-2024		4290.72	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	22-07-2024		293.28	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	22-07-2024		293.28	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1368.64	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		2004.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1833	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1020.37	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		3892.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	WILLOW GRANGE	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	MAYPOLE GROVE	11-07-2024		18705.68	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2639.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		3648.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		597	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	ENGLISH CARE LIMITED	11-07-2024		6312.88	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		3422.44	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1759.68	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		4979.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		2224.04	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	08-07-2024		-654.56	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	08-07-2024		-654.56	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	08-07-2024		1933.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	08-07-2024		5413.52	ASC DIRECT PAYMENTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	PEOPLE PLUS ILS (ASC)	08-07-2024		5413.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	08-07-2024		365.31	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	08-07-2024		438.38	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		5413.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-654.56	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	COATE WATER CARE LTD MOCKLEY MANOR	11-07-2024		5730.76	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		293.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		4494	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		3257.14	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		4800	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		4800	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		559.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	VOYAGE LTD	11-07-2024		9700.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE PRIORY NH	11-07-2024		4195.52	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	BIRCHMERE MEWS (WT OPCO3 LTD)	11-07-2024		5673.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	COATE WATER CARE LTD MOCKLEY MANOR	11-07-2024		2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	COATE WATER CARE LTD MOCKLEY MANOR	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		4168.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		4142.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		514.29	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		900	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		2099.3	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4198.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4198.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		4198.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		-514.29	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		-900	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		560.56	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE WORLDWIDE (MANCHESTER) LIMITED	29-07-2024		980.98	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1576.38	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1576.38	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		467.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		934.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-273.52	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	MEADOW HOME CARE SERVICES	25-07-2024		1295.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MAYPOLE GROVE	11-07-2024		10714.48	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RESTFUL HOMES (SUTTON COLDFIELD) LTD	11-07-2024		8273.72	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ST GILES NURSING HOME	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2367.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		-2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	08-07-2024		2236.35	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		657.75	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1052.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		1841.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		672.1	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		672.1	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ELITE CARE HOMES	18-07-2024		3967.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	Restful Homes (Worcestershire) Ltd	11-07-2024		6847.96	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	AVERY HEALTH CARE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		3481.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	UPWARD CARE LTD	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		2973.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	MOUNDSLEY HALL NURSING HOME LTD	11-07-2024		5117.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	HEATHCOTES M LTD	11-07-2024		12246.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1024.82	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SOUTHSIDE CARE GROUP	11-07-2024		7469.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE BEECHES CARE HOME	11-07-2024		5753.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1075.36	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		696.32	ASC EXTRA CARE	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3164.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		2242.24	ASC DOMICLIARY CARE	Not Classified
Children & Education Services	TUDOR GRANGE PRIMARY ACADEMY YEW TREE	31-07-2024		16618	OTHER CONTRACTED SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		700.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1369.98	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1325.87	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	RESTFUL HOMES (SUTTON COLDFIELD) LTD	11-07-2024		8397.48	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		3965.64	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		988.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		1014.86	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		9372.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	INDIVIDUAL CARE SERVICES	18-07-2024		5415.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	INDIVIDUAL CARE SERVICES	18-07-2024		1364.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		3825.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		465.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		653.77	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		293.28	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		5670.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		1266.08	ASC DAY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1251	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-519.8	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		803.28	ASC DAY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1084.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		3035.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-345.44	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	08-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	18-07-2024		1368.64	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		932.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		932.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		372.96	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		879.84	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		879.84	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		1708.84	ASC SHARED LIVES	Not Classified
Adult Social Care	AUXILIO CARE LTD	04-07-2024		6377.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	04-07-2024		660.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	04-07-2024		341.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		6377.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		660.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		341.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		934.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		879.84	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ST GILES NURSING HOME	11-07-2024		4000	ASC NURSING CARE PERMANENT	Not Classified

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Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		17161.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	18-07-2024		300	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		521.2	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1319.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-501.32	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		250	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1197.56	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		293.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1734.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		4670.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		2315.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	RESTFUL HOMES (SOLIHULL) LTD	11-07-2024		6916.56	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		692.76	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		361.44	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		1173.12	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		834	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		4675.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		908.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FORWARD DAY SERVICES LTD	04-07-2024		4186.8	ASC DAY CARE	Not Classified
Adult Social Care	FORWARD DAY SERVICES LTD	04-07-2024		384	CLIENTS TRANSPORT COSTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	FREEDOM CARE LTD	11-07-2024		13777.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2535.36	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2932.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-278.8	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1003.52	ASC EXTRA CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		352.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CRAEGMOOR CHARNWOOD LODGE	11-07-2024		23071.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SHELTON CARE LTD	11-07-2024		12182.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1038.7	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	08-07-2024		556.01	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	08-07-2024		556.01	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	18-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	18-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	18-07-2024		342.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	KNIGHTSBRIDGE CARE SERVICES LTD	18-07-2024		684.32	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		4790.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		4790.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		4790.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		4790.24	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		1710.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		5131.84	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	VALORUM CARE GROUP	11-07-2024		7085.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		930.6	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	11-07-2024		1297.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		1232.64	ASC SHARED LIVES	Not Classified
Adult Social Care	COVENTRY CITY COUNCIL (SHARED LIVES)	11-07-2024		356	ASC SHARED LIVES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		751.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		4182.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	UPWARD CARE LTD	18-07-2024		5626.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		909.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1173.12	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1173.12	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	CARE THROUGH THE MILLENIUM	11-07-2024		8288	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	QUALITY CARE (EM) LTD	11-07-2024		8277.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3252.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	MENCAP WESTERN DIVISION	11-07-2024		7754.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1661.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		4000	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1000.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1197.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1399.19	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1399.19	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	Elysium Healthcare	11-07-2024		11042.64	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		4050.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	HEADWAY (WEST MIDLANDS) LTD	25-07-2024		538.88	ASC DAY CARE	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		3301.55	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		850.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	04-07-2024		5221.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	04-07-2024		660.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	04-07-2024		341.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		5221.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		660.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUXILIO CARE LTD	18-07-2024		341.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1334.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		1466.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	LONSDALE MIDLANDS LTD	11-07-2024		9896.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	HC1 LTD RE THE ORCHARDS	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2185.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1003.52	ASC EXTRA CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		915.2	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		1006.72	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1536	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		551.2	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		1019.2	ASC EXTRA CARE	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1826.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		855.4	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		332.8	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		436.8	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		1830.4	ASC EXTRA CARE	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		860.22	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		316.26	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		327.68	ASC EXTRA CARE	Not Classified
Adult Social Care	ZEST CARE HOMES LTD	11-07-2024		5598.32	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	POTENSIAL LTD T/A POTENS	11-07-2024		5839.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AMRIAL CARE LTD - FARWAY GRANGE	11-07-2024		6519.52	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE FRIENDLY INN RESIDENTIAL CARE HOME	11-07-2024		3580.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	BARCHESTER HEALTHCARE HOMES LTD	11-07-2024		5992	ASC NURSING CARE PERMANENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	EXTEL LIMITED	11-07-2024		11206.16	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	OLDFIELD RESIDENTIAL CARE LTD	11-07-2024		3746.12	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RESTFUL HOMES LTD	11-07-2024		6067.88	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	MERESIDE	11-07-2024		4634	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1274.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		637.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1222	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1222	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1222	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1222	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	RESTFUL HOMES LTD	11-07-2024		7276.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		4054.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	MERESIDE	11-07-2024		3916.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	MERESIDE	11-07-2024		4333.42	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2103.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CRAEGMOR HEALTHCARE	11-07-2024		11928	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UNITED RESPONSE	04-07-2024		678.51	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNITED RESPONSE	04-07-2024		678.51	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNITED RESPONSE	04-07-2024		1452.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNITED RESPONSE	04-07-2024		2095.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNITED RESPONSE	04-07-2024		2095.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNITED RESPONSE	04-07-2024		4468.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNITED RESPONSE	04-07-2024		2904.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNITED RESPONSE	04-07-2024		8937.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNITED RESPONSE	18-07-2024		8937.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UNITED RESPONSE	18-07-2024		2904.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		2924.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE THROUGH THE MILLENIUM	11-07-2024		7063.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	VOYAGE LTD	18-07-2024		7789.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	VOYAGE LTD	18-07-2024		4316	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	VOYAGE LTD	18-07-2024		4659.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	VOYAGE LTD	18-07-2024		9318.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	VOYAGE LTD	11-07-2024		6498.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARETECH COMMUNITY SERVICES	11-07-2024		9838.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		928.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		928.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	GUARDIAN SUPPORTED LIVING	11-07-2024		1097.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GUARDIAN SUPPORTED LIVING	11-07-2024		3175.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GUARDIAN SUPPORTED LIVING	18-07-2024		3175.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GUARDIAN SUPPORTED LIVING	18-07-2024		1097.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		1214.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	INDIVIDUAL CARE SERVICES	18-07-2024		2565.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SELECT LIFESTYLES LIMITED	11-07-2024		8084.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1634.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1634.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	08-07-2024		497.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HF Trust LTD	11-07-2024		7225.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-424.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		-400	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	15-07-2024		1334.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		4392.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		2914.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		850.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	THE WHITEHOUSE	11-07-2024		10157.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		2125.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		302.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1368.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SELECT LIFESTYLES LIMITED	11-07-2024		8892.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		2388.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		447.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		800.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		3521.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	AUTISM WEST MIDLANDS	11-07-2024		8882.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		366.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1676.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1676.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		293.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1467.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1467.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1341.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1341.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	INDIVIDUAL CARE SERVICES	22-07-2024		5171.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	INDIVIDUAL CARE SERVICES	22-07-2024		1381.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1200.96	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		637.76	ASC DAY CARE	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1857.44	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-258	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	HF Trust LTD	11-07-2024		5996.48	ASC RESIDENTIAL CARE RESPITE	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		2640.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		2640.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		5748.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		302.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	11-07-2024		2745.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		1538.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1334.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-444.12	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	DIGNUS HEALTHCARE LTD	11-07-2024		14088.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SOLO Life Opportunities	18-07-2024		5212.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	18-07-2024		1372	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		5009.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		576.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		5009.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		576.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	09-07-2024		400	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	LONSDALE MIDLANDS LTD	11-07-2024		13665.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE NATIONAL SOC FOR EPILEPSY	11-07-2024		11601.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SOLO Life Opportunities	08-07-2024		953.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		333.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	FATHER HUDSONS SOCIETY	04-07-2024		2681.16	ASC DAY CARE	Not Classified
Adult Social Care	FATHER HUDSONS SOCIETY	25-07-2024		2681.16	ASC DAY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		793.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		613.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		700.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ACCOMPLISH GROUP LIFESTYLES LTD	11-07-2024		7071.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	GETTA LIFE	18-07-2024		18600.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	GETTA LIFE	18-07-2024		5456.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	MERESIDE	11-07-2024		6415.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		326.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1728	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		338.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1364.22	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		5637.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		533.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1456	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		412.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1934.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2615.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-392.44	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	BROADHAM CARE LTD	11-07-2024		9829.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		4496.96	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		662.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CRAEGMOOR - HIGHFIELDS ROAD	11-07-2024		12816.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	LYNNCARE (2000) LTD T/A CLOVER CARE SERVICES	18-07-2024		5011.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	LYNNCARE (2000) LTD T/A CLOVER CARE SERVICES	18-07-2024		669.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		266.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		782.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		7772.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	04-07-2024		604.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	04-07-2024		604.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	04-07-2024		1292.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	04-07-2024		1785.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	04-07-2024		1785.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	04-07-2024		3816.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SOLO Life Opportunities	18-07-2024		2585.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FORWARD DAY SERVICES LTD	04-07-2024		1386.4	ASC DAY CARE	Not Classified
Adult Social Care	PHAROS CARE LIMITED	11-07-2024		15119.16	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		349.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2346.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-387.68	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		400.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1217.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		3602.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		909.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		533.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		794.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		620.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PERSPECKTIVE LIMITED	18-07-2024		9595.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PERSPECKTIVE LIMITED	18-07-2024		910	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1066.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1000.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		2712.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		465.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		800.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		266.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2932.8	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		2199.6	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	LONSDALE MIDLANDS LTD	11-07-2024		14001.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	FATHER HUDSONS SOCIETY	04-07-2024		510.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		467.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		586.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	HEADWAY (WEST MIDLANDS) LTD	25-07-2024		538.88	ASC DAY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		5840	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1067.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-429.64	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1022	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1066.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-381.36	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		3501.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		910.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GUARDIAN SUPPORTED LIVING	18-07-2024		2195.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GUARDIAN SUPPORTED LIVING	18-07-2024		806.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GUARDIAN SUPPORTED LIVING	11-07-2024		806.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GUARDIAN SUPPORTED LIVING	11-07-2024		2195.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1916.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		700.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	BIRCHMERE MEWS (WT OPCO3 LTD)	11-07-2024		4186.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	BLYTHE ROSE	11-07-2024		6205.92	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1868.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2737.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		5485.04	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	WILSON CARE RESOURCES LTD	11-07-2024		5332.04	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		-11070.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		-11070.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		-11070.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		-11070.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		-11070.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		-11070.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		-11070.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		-7907.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		6777.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		9488.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		9488.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		9488.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		9488.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		9488.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		9488.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	25-07-2024		9488.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	18-07-2024		5217.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	18-07-2024		19864.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GRAY HEALTHCARE LTD	18-07-2024		9932.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		640	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		391.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	LYNNCARE (2000) LTD T/A CLOVER CARE SERVICES	18-07-2024		4163.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	LYNNCARE (2000) LTD T/A CLOVER CARE SERVICES	18-07-2024		669.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FATHER HUDSONS SOCIETY	04-07-2024		2340.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		5968.36	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-260.48	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	SENSE	11-07-2024		11299.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	LONSDALE MIDLANDS LTD	11-07-2024		9896.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	WCS CARE GROUP LTD	11-07-2024		5622.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	MERESIDE	11-07-2024		4330.2	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2052.96	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2698.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		909.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		2698.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	SANDANT CARE LTD	25-07-2024		909.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	OAKPRICE LTD	11-07-2024		6562.08	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		3683.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	MERESIDE	11-07-2024		5422.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3250.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-439.76	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PRECIOUS HOMES LTD FALCON MEWS	08-07-2024		10597.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PRECIOUS HOMES LTD FALCON MEWS	08-07-2024		1085.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		733.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		733.2	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		427.7	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		327.68	ASC EXTRA CARE	Not Classified
Adult Social Care	EMPIRE CARE LTD	18-07-2024		8106.56	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	EMPIRE CARE LTD	18-07-2024		1654.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	EMPIRE CARE LTD	18-07-2024		1498	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		1232.64	ASC SHARED LIVES	Not Classified
Adult Social Care	COVENTRY CITY COUNCIL (SHARED LIVES)	11-07-2024		356	ASC SHARED LIVES	Not Classified
Adult Social Care	MIDLAND CARE SUPPORT & ENABLEMENT LTD	18-07-2024		5201.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	MIDLAND CARE SUPPORT & ENABLEMENT LTD	18-07-2024		13870.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		1393.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		1393.08	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	08-07-2024		5362.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		293.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1466.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1270.88	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	MENCAP	11-07-2024		7357.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HEADWAY (WEST MIDLANDS) LTD	25-07-2024		269.44	ASC DAY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2335.2	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-493.04	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE GROVE RESIDENTIAL HOME	11-07-2024		4186.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		6676.88	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		1214.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ACCORD HOUSING ASSOCIATION	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		3519.36	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		3519.36	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1350.31	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	GETTA LIFE	18-07-2024		8924.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	GETTA LIFE	18-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	04-07-2024		2420.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	04-07-2024		316.61	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	04-07-2024		2420.56	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	04-07-2024		316.61	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	04-07-2024		345.79	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2635.44	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		344.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	MERESIDE	11-07-2024		4850.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		840	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		7005.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-464.16	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	MENCAP	11-07-2024		6553.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SUNNY MOUNT (KNOWLE)	11-07-2024		5819.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		420	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		623.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1868.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-313.88	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		1725.92	ASC SHARED LIVES	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		635.44	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-368.2	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	SOLO Life Opportunities	04-07-2024		530.08	ASC DAY CARE	Not Classified
Adult Social Care	MIDDLEWAY CARE LTD	11-07-2024		19816.72	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		7538.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-519.8	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	CARETECH COMMUNITY SERVICES	11-07-2024		10788.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		4128.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		850.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		1214.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SUNNY MOUNT (KNOWLE)	11-07-2024		5259.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARETECH COMMUNITY SERVICES	11-07-2024		9838.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		1338.8	ASC DAY CARE	Not Classified
Adult Social Care	VOYAGE LTD	11-07-2024		6498.52	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ALOPHONSUS SERVICES LTD	11-07-2024		13401.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		6679.68	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		3137.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		302.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SELECT LIFESTYLES LIMITED	11-07-2024		7653.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		3886.08	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		302.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	VOYAGE LTD	11-07-2024		8135.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	MERESIDE	11-07-2024		7462.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	INDIVIDUAL CARE SERVICES	18-07-2024		2737.28	ASC DOMICILIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		4244.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		789.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		426.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	FORWARD DAY SERVICES LTD	04-07-2024		446.6	ASC DAY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		3715.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2698.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		909.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		513.24	ASC DOMICILIARY CARE	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		2975.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	CARETECH COMMUNITY SERVICES	11-07-2024		9838.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		4105.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-380.48	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		4562.1	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		465.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		469.12	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1120	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		934.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		4670.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CARETECH COMMUNITY SERVICES	11-07-2024		9838.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		3458.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		576.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		1368.64	ASC DOMICILIARY CARE	Not Classified
Adult Social Care	CARETECH COMMUNITY SERVICES	11-07-2024		9838.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SHELTON CARE LTD	11-07-2024		13937.28	ASC RESIDENTIAL CARE PERMANENT	Not Classified

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Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1152.09	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		441.48	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		551.85	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		662.22	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		772.59	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		1103.7	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		1545.18	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		1653.4	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3090.36	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-662.22	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-3090.36	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-3090.36	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-3090.36	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-772.59	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-772.59	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-1653.4	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-3306.8	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		-3306.8	ASC NURSING CARE RESPITE	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PRIME LIFE PLC	11-07-2024		2362	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		855.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		564.75	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	VOYAGE LTD	11-07-2024		10659.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		1392.64	ASC EXTRA CARE	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		956.64	ASC DAY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1050.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		8888.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	04-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		8888.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SANDANT CARE LTD	25-07-2024		2728.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2737.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-752.72	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	RMP CARE LTD	11-07-2024		5625.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1417.5	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		748.12	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	18-07-2024		1325.28	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		8176.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		3400.32	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	SUSASH UK LTD T/A BARONS LODGE	11-07-2024		6346.48	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	THE DEXTERS LTD	11-07-2024		5016.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	FITZROY SUPPORT LTD	11-07-2024		5146.68	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1805.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1882.21	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1882.21	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		322.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SOLO Life Opportunities	04-07-2024		795.12	ASC DAY CARE	Not Classified
Adult Social Care	THE EXTRA CARE CHARITABLE TRUST	25-07-2024		327.68	ASC EXTRA CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		252.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		972	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		600.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	SOLIHULL CARE LTD	11-07-2024		3500.84	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		684.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1857.44	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		443.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		256.8	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2602.08	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		427.7	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		427.7	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE UK (EDGBASTON MANOR)	11-07-2024		6045.2	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	WT UK OPCO 3LTD (BIRCHMERE)	11-07-2024		4656.12	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		500.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		780	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		1560	ASC EXTRA CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		489.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		702.65	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		268.84	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1002.04	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3491.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-303.92	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2070.18	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2630.75	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		696.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		534.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		3421.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-975.2	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2435.28	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		2468.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	RAYNER HOUSE & YEW TREES	11-07-2024		3780	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	MERESIDE	11-07-2024		5374.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		3450.72	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		266.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	INDIVIDUAL CARE SERVICES	18-07-2024		1026.48	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PRINCE OF WALES NURSING HOME	11-07-2024		4280.08	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1267.68	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PLAN-IT HOMECARE LTD	18-07-2024		1420.16	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		8406.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2735.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		684.32	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1160.9	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	NATIONWIDE CARE SERVICES LTD	22-07-2024		1160.9	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	VOYAGE LTD	11-07-2024		8662.92	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	AUTISM WEST MIDLANDS	11-07-2024		6584.2	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1467.84	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-283.4	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		6395.84	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1133.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		696.48	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	A STAR CARE SERVICES	18-07-2024		6573.52	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	A STAR CARE SERVICES	18-07-2024		2717.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	A STAR CARE SERVICES	18-07-2024		257.15	ASC DAY CARE	Not Classified
Adult Social Care	A STAR CARE SERVICES	18-07-2024		300	ASC DAY CARE	Not Classified
Adult Social Care	A STAR CARE SERVICES	18-07-2024		1188.25	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	A STAR CARE SERVICES	18-07-2024		5072.48	ASC DOMICLIARY CARE	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	A STAR CARE SERVICES	18-07-2024		2717.4	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	VOYAGE LTD	18-07-2024		8403.2	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	VOYAGE LTD	18-07-2024		1550.36	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2001.6	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		-397.36	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1067.52	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		3018.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		3018.24	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1334.4	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	CARETECH COMMUNITY SERVICES	11-07-2024		9838.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		513.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-357.2	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	OAKVIEW CARE LTD	11-07-2024		12864.6	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RESTFUL HOMES LTD	11-07-2024		7930.72	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1299.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1299.52	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	CARETECH COMMUNITY SERVICES	11-07-2024		9838.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	CARE THROUGH THE MILLENIUM	11-07-2024		11464.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		3536.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	HOMEHELP (SOLIHULL) LTD T/A CAREMARK (SOLIHULL)	18-07-2024		1539.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		5707.68	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1133.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	MIDWAY CARE LTD	11-07-2024		10636.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	FAMILY CARE TRUST	18-07-2024		1338.8	ASC DAY CARE	Not Classified
Adult Social Care	RMP CARE LTD	11-07-2024		5625.76	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	JACROSS LTD T/A BRIGHT DAWN HOME CARE	18-07-2024		7128.8	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STEP FORWARD SUPPORT LTD	11-07-2024		24103.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	LIFEWAYS COMMUNITY CARE LTD	11-07-2024		8398.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		720	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		-375.56	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		928.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	S AND S CARE	18-07-2024		928.72	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARETECH COMMUNITY SERVICES	11-07-2024		9838.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		5123.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	LONSDALE MIDLANDS LTD	11-07-2024		11900.84	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	29-07-2024		445	ASC CARERS DIRECT PAYMENT	Not Classified
Adult Social Care	CARETECH COMMUNITY SERVICES	11-07-2024		9838.36	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		944.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		2243.9	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		838.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1509.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		838.4	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1509.12	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		6557.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		1133.44	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PERSPECKTIVE LIMITED	18-07-2024		8685.6	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PERSPECKTIVE LIMITED	18-07-2024		2729.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	MIDWAY CARE LTD	11-07-2024		19454.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	LIFEWAYS COMMUNITY CARE LTD	11-07-2024		7677.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		443.92	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1367.76	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	10-07-2024		1634.64	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	TRACSCARE LTD	11-07-2024		7531.44	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		1990.2	ASC DIRECT PAYMENTS	Not Classified

Service Area Categorisation	PUBLISHED VENDOR NAME	Payment Date	Card Transaction	Net Amount	Purpose of Spend	Procurement Classification: ProClass Label
Adult Social Care	LONSDALE MIDLANDS LTD	11-07-2024		9896.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1104.48	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	STONHAM HOUSING ASSOCIATION LTD	22-07-2024		1656.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	11-07-2024		1623.72	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	11-07-2024		6306.16	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	11-07-2024		-370.16	DIRECT PAYMENTS CLIENT INCOME	Not Classified
Adult Social Care	LIFEWAYS COMMUNITY CARE LTD	11-07-2024		6364.4	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	THE MAPLES RESIDENTIAL HOME	11-07-2024		4268.04	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ARDENLEA GROVE NURSING HOME	11-07-2024		3306.8	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	MAGENTA HR	10-07-2024		8174	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1118.13	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	MIDWAY CARE LTD	11-07-2024		9098.32	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		464.36	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		464.36	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1539.72	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	UNIVERSAL CARE SERVICES	11-07-2024		1533.61	ASC HOME CARE SUPPORT SERVICES	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1110.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		2682.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1110.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		2682.88	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		1089.92	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	Advance Healthcare	08-07-2024		624	ASC EXTRA CARE	Not Classified
Adult Social Care	Advance Healthcare	04-07-2024		1206.4	ASC EXTRA CARE	Not Classified
Adult Social Care	DOVE HOME CARE LIMITED	18-07-2024		916.5	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	THE MAPLES RESIDENTIAL HOME	11-07-2024		4849.88	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		767.04	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		5993.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		6760.16	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE	18-07-2024		302.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	REDACTED PERSONAL DATA	11-07-2024		3769.64	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ASPECTS CARE LTD	04-07-2024		2221.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	ASPECTS CARE LTD	22-07-2024		2221.76	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	THE MAPLES RESIDENTIAL HOME	11-07-2024		8990.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	TITHE BARN & STABLE COTTAGE	11-07-2024		9823.24	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	SELECT LIFESTYLES LIMITED	11-07-2024		7379.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		6800.64	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	BURGESS CARE LTD	11-07-2024		12986.96	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		2975.28	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		566.72	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	UPWARD CARE LTD	18-07-2024		302.96	ASC SUPPORTED LIVING CARE COSTS	Not Classified
Adult Social Care	CARE2HOME LTD	04-07-2024		1661.92	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	CARE2HOME LTD	22-07-2024		1057.03	ASC DOMICLIARY CARE	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		393.88	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2802.24	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	PEOPLE PLUS ILS (ASC)	10-07-2024		2052.96	ASC DIRECT PAYMENTS	Not Classified
Adult Social Care	OLDFIELD RESIDENTIAL CARE LTD	11-07-2024		6165.6	ASC NURSING CARE PERMANENT	Not Classified
Adult Social Care	RUNWOOD HOMES LTD - ORCHARD BLYTHE	11-07-2024		3376.8	ASC RESIDENTIAL CARE PERMANENT	Not Classified
Adult Social Care	ANGELS HEALTHCARE LTD	18-07-2024		830.96	ASC DOMICLIARY CARE	Not Classified
Children & Education Services	MERIDEN ADVENTURE PLAYGROUND ASSOCIATION	15-07-2024		-2250	OTHER GRANTS	Not Classified