

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	09/08/2013	15593595	750.00	21st Century Legacy	2869687
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	07/08/2013	15579653	332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	07/08/2013	15579652	332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	07/08/2013	15579653	332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	07/08/2013	15579653	-332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	07/08/2013	15579652	-332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	07/08/2013	15579652	332.50	2B Clear Consultancy LLP	196239
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	02/08/2013	15572008	50711.25	4Children	103816
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	23/07/2013	PC36309	292.20	A E Beckett & Sons Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578078	1248.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578080	972.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578077	380.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578619	1350.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578613	1087.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578614	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578615	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578624	850.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578620	1485.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578621	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578622	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578623	900.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578617	1395.00	A2B Radio Cars	9733
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	15/08/2013	15643644	1500.00	AA Projects Ltd	2069661
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/08/2013	15578571	349.44	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15578069	3621.64	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15578070	4056.58	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	19/07/2013	PC02729	210.00	Abdullah & Sons Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	14/08/2013	15629676	8414.33	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	14/08/2013	15629676	251.41	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	14/08/2013	15629678	251.41	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/08/2013	15617761	203.67	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/08/2013	15617761	1926.34	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	16/08/2013	15646550	2130.01	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	14/08/2013	15629678	8414.33	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	01/08/2013	15570555	9900.00	Abronah Care	3855687
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	01/08/2013	15570556	-6364.29	Abronah Care	3855687
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2013	15643636	6106.01	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2013	15643643	576.47	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2013	15643646	559.15	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	14/08/2013	15625566	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	12/08/2013	15618627	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	14/08/2013	15625564	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	14/08/2013	15625565	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2013	15643648	561.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589629	525.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589630	1634.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589631	4334.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589632	4399.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589633	5346.08	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589634	4009.56	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589635	3303.15	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589636	3004.23	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589637	394.01	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589589	1519.80	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589584	1586.41	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589585	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589586	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589587	1479.15	Accord Housing Association	60226

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Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589588	1245.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589590	389.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589591	1473.88	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589592	1364.40	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589593	772.98	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589594	724.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589595	1516.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589596	1641.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589597	1376.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589598	1476.58	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589599	1602.84	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589602	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589600	1438.98	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589601	1455.28	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589603	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589604	1318.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589605	1528.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589606	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589610	1433.67	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589607	1479.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589608	1515.37	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589609	1459.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589611	1438.85	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589612	1475.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589613	1417.90	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589614	1521.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589615	1383.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589616	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589617	1375.65	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589618	2010.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589619	1411.08	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589620	1324.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589621	1322.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589622	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589623	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589624	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589625	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589626	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589627	722.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	08/08/2013	15589628	985.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	20/08/2013	15667558	274.50	Acer Equipment Limited	687630
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	13/08/2013	15622566	208.33	Acivico	2289686
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	13/08/2013	15622557	700.00	Acivico	2289686
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	13/08/2013	15622561	260.00	Acivico	2289686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2013	15646577	486.00	Acocks Green HC	1799616
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	14/08/2013	15634598	4308.00	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/08/2013	15578559	9720.71	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/08/2013	15721603	9720.71	Acorn Childrens Home	2424690
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/08/2013	15708599	263.00	Action Graphics (Bham) Ltd	10043
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/08/2013	15708598	530.00	Action Graphics (Bham) Ltd	10043
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/08/2013	15708597	1514.00	Action Graphics (Bham) Ltd	10043
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668566	318.00	Active Angels	131744
Solihull MBC	Adult Social Care	ASC - Provider Management	General Office Expenses	D42000	05/08/2013	15576568	748.14	Adept Transcription Ltd	687641
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	06/08/2013	15578203	250.29	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	09/08/2013	15592849	1061.14	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	09/08/2013	15592850	414.95	ADT Fire & Security PLC	10132
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	08/08/2013	15590572	995.00	Advance Health & Care Ltd	3774687
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	18/07/2013	PC52022	240.00	Adventure Island Mini Gol	Purchase Card Supplier

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Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	14/08/2013	15629582	3240.00	After Adoption	168658
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	14/08/2013	15625567	6200.28	Age Concern Solihull	958597
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	23/08/2013	15688564	327.60	AGX Holdings Ltd	127770
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	29/08/2013	15721602	35.91	Ahimsa (Safer Families) Ltd	3299687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	29/08/2013	15721602	500.00	Ahimsa (Safer Families) Ltd	3299687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2013	15643607	234.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/08/2013	15643608	482.16	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688638	468.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2013	15576576	585.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688638	720.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2013	15576576	173.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688638	390.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688638	35.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/08/2013	15654559	877.50	Aidservice Ltd	197178
Solihull MBC	Children & Education Services	Emergency Duty Team	Other Contracted Services	E29000	09/08/2013	15607548	450.00	Air Social Care	3665689
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	09/08/2013	15612557	800.00	Alan Tallis	3854686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589553	3873.00	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589554	4002.10	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/08/2013	15578733	2464.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/08/2013	15578734	-361.77	A-Line Coaches	222599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	13/08/2013	15622892	608.58	Alison Thorneywork	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15644548	1628.79	Alison Thorneywork	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15644547	2205.94	Alison Thorneywork	5529
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	15/08/2013	15643603	420.00	Allan Wright	123649
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577927	8363.49	Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581641	1560.14	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581637	1049.84	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581638	845.46	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679608	505.29	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581640	1272.36	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581636	883.10	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581635	1086.42	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581634	1264.09	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581630	1211.06	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581639	273.14	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/08/2013	15578573	396.42	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/08/2013	15578572	606.72	Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care	8 Downing Close	Transport-Contract Hire	C30000	07/08/2013	15580199	2797.50	Alphabet GB Ltd	3717688
Solihull MBC	Adult Social Care	222 Bills Lane	Transport-Contract Hire	C30000	08/08/2013	15583683	2978.03	Alphabet GB Ltd	3717688
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	12/08/2013	15618601	2600.00	Altruist Enterprise UK Ltd	3735690
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	09/07/2013	PC77618	232.67	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswold J&I	Meetings & Other Expenses	D61002	10/07/2013	PC00243	249.99	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Materials	D11000	04/07/2013	PC85508	342.40	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Furniture & Equipment	D10000	12/07/2013	PC46038	389.97	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	15/07/2013	PC68621	210.34	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tidbury Green J&I	Purchase Card Statement Summary	D11002	19/07/2013	PC28294	387.87	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	06/07/2013	PC39693	214.96	Amazon EU	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2013	PC51775	299.82	Amazon EU	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2013	PC49903	216.48	Amazon EU	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/07/2013	PC05107	262.36	Amazon EU	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679572	4874.35	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679573	1382.91	Amerind Grove Nursing Home	2209688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589555	1648.05	Anchor Trust	5806
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679693	937.05	Anchor Trust	5806
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589556	-573.19	Anchor Trust	5806
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	21/08/2013	15671900	213.80	Angel Springs Ltd	67477
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591576	367.50	Angels Daycare	97485
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668567	1302.00	Angels Daycare	97485

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	27/08/2013	15696597	383.39	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	27/08/2013	15696589	559.37	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	27/08/2013	15696594	603.36	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	07/08/2013	15581626	490.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	07/08/2013	15581627	455.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	07/08/2013	15581619	315.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	07/08/2013	15581629	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	25/07/2013	PC85719	322.80	Apple Kiosk GBP	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	25/07/2013	PC85784	645.60	Apple Kiosk GBP	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	25/07/2013	PC85818	645.60	Apple Kiosk GBP	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	14/08/2013	15629665	391.66	Appliance World	249913
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	09/08/2013	15598637	433.33	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	21/08/2013	15671625	416.67	Appliance World	249913
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/08/2013	15654552	229.00	AquaJoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/08/2013	15654552	20.00	AquaJoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15685610	3435.00	AquaJoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15685609	712.00	AquaJoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15685609	10.00	AquaJoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/08/2013	15654553	94121.00	Aquarius	54578
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	12/08/2013	15618747	1134.67	Arcane Direct Marketing	25105
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	12/08/2013	15618748	427.97	Arcane Direct Marketing	25105
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/08/2013	15576547	2704.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/08/2013	15576548	2533.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	05/08/2013	15576549	11040.00	Archway Community College	1872614
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	09/08/2013	15614588	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	29/08/2013	15723648	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679579	3811.36	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679578	3018.51	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679577	3093.18	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679588	1527.90	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679587	1565.41	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679586	2791.20	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679585	1744.59	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679584	3407.83	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679589	1317.06	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679593	1419.93	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679580	1599.25	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	21/08/2013	15671934	40500.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	12/08/2013	15618615	41850.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/08/2013	15716606	528.30	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/08/2013	15716606	-528.30	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/08/2013	15671875	2334.83	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/08/2013	15716606	440.25	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	05/08/2013	15576588	1392.35	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/08/2013	15671874	-1951.01	Argos Business Solutions	47158
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	09/07/2013	PC21930	212.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	04/07/2013	PC53831	429.69	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	25/07/2013	PC26922	271.34	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	29/08/2013	15721558	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	12/08/2013	15618613	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/08/2013	15582809	2992.50	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Officers Expenses	D61000	05/08/2013	15575564	248.00	Arjohuntleigh	3307691
Solihull MBC	Central Services to the Public	CMT Secretariat	Car Allowances: Officers	C10000	04/07/2013	PC26648	259.50	Arora Hotels Mancheste	Purchase Card Supplier
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/08/2013	15572057	800.00	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572057	378.09	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572057	527.30	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/08/2013	15572057	-800.00	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572057	378.00	Arran Medical Centre	91809

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572057	-527.00	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572057	-378.00	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/08/2013	15572057	800.00	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572057	527.00	Arran Medical Centre	91809
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/08/2013	15618719	406.50	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/08/2013	15620554	676.73	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials	D11000	08/07/2013	PC77068	278.00	Asda Direct Web 4387	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials	D11000	10/07/2013	PC70532	278.00	Asda Direct Web 4387	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Materials	D11000	10/07/2013	PC72462	278.00	Asda Direct Web 4387	Purchase Card Supplier
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	08/08/2013	15590581	444.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/08/2013	15590581	34.68	Asda Pharmacy	688103
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	14/08/2013	15631564	1765.00	ASG Stage Products	240310
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	15/08/2013	15641561	7700.00	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	15/08/2013	15641561	38500.00	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	14/08/2013	15625568	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15717002	254.27	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15717002	-230.22	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15717002	230.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/08/2013	15667567	1284.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/08/2013	15667567	527.17	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/08/2013	15667567	1105.95	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/08/2013	15667567	1227.62	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/08/2013	15667567	64.28	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2013	15574664	32.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/08/2013	15634608	686.72	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/08/2013	15634608	284.66	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/08/2013	15634608	494.46	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/08/2013	15634608	57.13	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15717002	220.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15717002	230.22	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15717002	180.43	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15717002	140.60	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15717001	1243.31	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2013	15574664	571.24	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2013	15574664	456.84	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2013	15574664	2235.61	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/08/2013	15568589	109.10	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/08/2013	15568589	500.61	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/08/2013	15568589	12.98	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/08/2013	15568589	893.01	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/08/2013	15568589	1071.09	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/08/2013	15568589	70.11	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	05/08/2013	15574664	18.23	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	27/08/2013	15701556	245.00	Aspect	145255
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637644	1883.58	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	28/08/2013	15711548	972.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591572	2184.00	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	28/08/2013	15716562	407.18	A-Stat Office Technology Ltd	121926
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	27/08/2013	15696588	1521.24	Athena Care Limited	124891
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Consultants	Y31000	13/08/2013	15622956	1603.83	Atkins	3714802
Solihull MBC	Highways & Transport Services	Monkspath Hall Rd Nr Widney La	Consultants	Y31000	13/08/2013	15622956	2107.70	Atkins	3714802
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	13/08/2013	15622956	6775.14	Atkins	3714802
Solihull MBC	Planning & Development Services	Vulcan House Offices	Other Premise Costs	B43000	12/08/2013	15618620	359.00	Audible & Visual Security Ltd	6784
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	01/08/2013	15569974	2695.00	Autism Treatment Services	219750
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/08/2013	15617806	2361.87	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595554	8061.55	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595552	5798.55	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595553	4271.80	Autism West Midlands	80510

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595550	6289.37	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679676	269.10	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679678	373.75	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679674	285.20	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/08/2013	15617807	3161.39	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679675	542.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595551	11711.49	Autism West Midlands	80510
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	15/08/2013	15641564	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	22/08/2013	15682572	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	22/08/2013	15682571	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	15/08/2013	15641565	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	9 Hurst Green	Transport-Contract Hire	C30000	30/08/2013	15726652	264.48	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	30/08/2013	15727551	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	30/08/2013	15727550	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	30/08/2013	15727548	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	30/08/2013	15727549	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589552	1251.07	Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	15/07/2013	PC01542	442.80	B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	15/07/2013	PC02359	450.07	B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	07/08/2013	15580214	1200.00	B3 Creative Ltd	3147690
Solihull MBC	Children & Education Services	Ark	Capitation	D11001	02/08/2013	15572651	660.00	Bailey Garner	268923
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716834	3389.96	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716742	6309.12	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716795	309.96	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716810	313.53	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716813	314.96	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716829	2141.46	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716830	2654.09	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716831	10277.37	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716832	4008.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716833	3219.86	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716835	3456.11	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716836	2835.99	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716851	608.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716852	4162.43	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716853	7567.99	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716864	275.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716862	799.51	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716863	4933.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716865	447.90	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716866	1956.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716874	732.51	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716877	865.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716978	2418.12	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716895	510.61	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716969	212.99	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	28/08/2013	15716975	990.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716976	18246.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716977	137515.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716979	4047.31	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Contractors	Y21000	28/08/2013	15716809	412.09	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716907	275.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716908	219.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716952	15171.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Contractors	Y21000	28/08/2013	15716942	918.62	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716950	2715.52	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716951	248.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716953	1490.30	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	28/08/2013	15716954	1638.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716955	889.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716960	211.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716963	381.90	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716964	875.47	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716681	255.39	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716674	1710.11	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716675	13371.35	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716676	3446.53	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716690	4668.89	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716766	275.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716717	14974.85	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716718	5386.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	28/08/2013	15716730	1305.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572053	2478.38	Balsall Common & Meridan Group P	688138
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572053	924.22	Balsall Common & Meridan Group P	688138
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/08/2013	15572053	2212.00	Balsall Common & Meridan Group P	688138
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	08/08/2013	15590574	466.00	Balsall Common Pharmacy	3494686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679571	5556.97	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/08/2013		5.37	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/08/2013		0.03	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/08/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	12/08/2013		4776.22	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	12/08/2013		11.31	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/08/2013		129.36	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/08/2013		40.36	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/08/2013		280.02	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/08/2013		1.19	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/08/2013		30.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	12/08/2013		48.31	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	12/08/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/08/2013	15578561	13728.57	Barford Care	165519
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/08/2013	15721604	13728.57	Barford Care	165519
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	23/08/2013	15688555	39183.75	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721589	3985.71	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578560	3820.13	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578558	3985.71	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	23/08/2013	15688554	32423.06	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	05/08/2013	15575748	4805.00	Barnardos South East	3631693
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	07/08/2013	15580235	995.95	Barnveld Consultants	218451
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591583	367.50	Barnhouse Nursey T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	04/07/2013	PC79782	400.00	Battlefield Sports	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595555	967.82	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	01/08/2013	15570580	364.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/08/2013	15570050	315.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591554	367.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668569	282.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/08/2013	15570051	1080.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668568	401.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591553	2205.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668570	762.00	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	30/08/2013	15728547	375.00	Beeswift Ltd	7983
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590595	1470.35	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	08/08/2013	15590595	1869.00	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590595	1898.26	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/08/2013	15625569	626.56	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/08/2013	15641560	972.82	Berryman	67256
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/08/2013	15634604	225.70	Bertrams Library Services	221390

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	29/08/2013	15721646	450.00	Bethany Burton	139082
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591577	6247.50	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668573	1051.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	30/08/2013	15726592	495.00	Bioclinics	3698719
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/08/2013	15622909	220.80	Birkett Electric Ltd	11410
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	14/08/2013	15625570	14891.73	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	14/08/2013	15625571	7717.93	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	12/08/2013	15618655	66740.00	Birmingham City Council	8616
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000	12/08/2013	15618655	73073.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	22/08/2013	15684553	2629133.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Hospitl Education	Other Contracted Services	E29000	21/08/2013	15671926	68028.64	Birmingham City Council	8616
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Other Fees	D52000	13/08/2013	15620247	287.42	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	08/08/2013	15587757	2523.08	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	01/08/2013	15569975	7661.53	Birmingham City Council Shared Services	401601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/08/2013	15574678	986.42	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/08/2013	15574679	2429.16	Birmingham Focus	8661
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	29/08/2013	15723633	132304.00	Birmingham Institute For The Deaf	95347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581615	978.05	BJCC	688195
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679569	978.05	BJCC	688195
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	07/08/2013	15580251	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	07/08/2013	15580251	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	07/08/2013	15580250	4175.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	07/08/2013	15580251	-4450.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	09/08/2013	15592547	613.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	09/08/2013	15592548	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	09/08/2013	15592548	574.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	09/08/2013	15592549	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	09/08/2013	15592549	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	09/08/2013	15592549	680.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	09/08/2013	15592550	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	09/08/2013	15592550	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/08/2013	15592550	247.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	09/08/2013	15604558	550.16	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	09/08/2013	15604558	-550.16	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	09/08/2013	15604558	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	09/08/2013	15604558	247.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/08/2013	15617763	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/08/2013	15617763	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15617766	423.15	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15617766	419.53	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15617764	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	12/08/2013	15617764	27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15617764	720.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15617765	165.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15617765	259.34	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15617768	138.19	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15617768	-138.19	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15617768	138.19	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/08/2013	15617768	227.20	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	05/08/2013	15575700	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	05/08/2013	15575700	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	05/08/2013	15575716	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	05/08/2013	15575716	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	05/08/2013	15575716	379.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	16/08/2013	15646549	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	16/08/2013	15646549	719.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	16/08/2013	15646549	-302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	16/08/2013	15646549	302.25	Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	16/08/2013	15646549	-719.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	16/08/2013	15646549	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	16/08/2013	15646549	247.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	16/08/2013	15646549	-302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	16/08/2013	15646549	-472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	16/08/2013	15646549	-247.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	16/08/2013	15646549	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	16/08/2013	15646549	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	16/08/2013	15646549	247.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	16/08/2013	15646560	468.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	16/08/2013	15646560	267.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	16/08/2013	15646560	732.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/08/2013	15671628	1014.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/08/2013	15671628	166.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/08/2013	15671628	70.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15617768	216.14	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15617771	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	12/08/2013	15617771	91.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15617771	247.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/08/2013	15617773	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/08/2013	15617773	207.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/08/2013	15617773	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	12/08/2013	15618008	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/08/2013	15618008	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/08/2013	15618008	257.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/08/2013	15618008	850.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/08/2013	15618031	1277.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/08/2013	15618031	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/08/2013	15618031	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/08/2013	15618034	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/08/2013	15618034	1050.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/08/2013	15618035	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/08/2013	15618035	63.79	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/08/2013	15618035	172.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/08/2013	15618037	473.85	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/08/2013	15618037	-87.45	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/08/2013	15618047	256.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15618047	1297.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/08/2013	15618047	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/08/2013	15618047	276.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	12/08/2013	15618047	-276.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15618048	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15618048	85.07	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	12/08/2013	15618049	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/08/2013	15618049	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/08/2013	15618049	247.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/08/2013	15618052	86.45	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/08/2013	15618052	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/08/2013	15618052	539.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	12/08/2013	15618053	1085.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/08/2013	15618053	227.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/08/2013	15618053	166.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/08/2013	15590603	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/08/2013	15590603	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	09/08/2013	15592547	536.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2013	15701555	787.25	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/08/2013	15600581	341.25	Bluebird Care	1731617
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	22/08/2013	15682567	351.07	BNP Paribas Real Estate Property Management	204159

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581646	1403.19	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581647	475.75	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581642	1021.01	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574706	1370.91	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574710	1066.97	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	29/08/2013	15723614	300.00	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574708	1373.88	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574709	1310.28	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574703	1396.99	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574704	1450.93	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574705	1311.52	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574707	1422.72	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	13/08/2013	15622929	391.90	Bonds Worldwide Express Ltd	120085
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590593	295.83	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590593	119.60	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/08/2013	15590593	48.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590592	197.60	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/08/2013	15590592	44.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590568	5.83	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/08/2013	15590568	30.86	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	08/08/2013	15590568	13.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590568	533.88	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/08/2013	15590568	150.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/08/2013	15590568	30.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	08/08/2013	15590568	389.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590592	463.98	Boots The Chemist	21499
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	31/07/2013	PC93941	295.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	19/07/2013	PC34574	450.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	19/07/2013	PC34590	360.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	22/07/2013	PC27655	370.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	24/07/2013	PC52375	340.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	26/07/2013	PC77147	330.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	26/07/2013	PC77170	330.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/08/2013	15684557	184.06	Bostin Productions Ltd	3820686
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/08/2013	15684557	295.94	Bostin Productions Ltd	3820686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668597	1607.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/08/2013	15570062	1725.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	12/08/2013	15618610	583.84	Bournville Village Trust	84592
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595556	1396.24	Bower Grange Residential Care Home	1906616
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679568	302.74	Brain Injury Rehabilitation Care	689615
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	08/07/2013	PC36276	462.00	Brainwaves	Purchase Card Supplier
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/08/2013	15620241	231.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	02/08/2013	15571837	244.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	02/08/2013	15571837	5.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/08/2013	15571875	594.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/08/2013	15571876	347.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/08/2013	15571877	257.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/08/2013	15571878	284.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/08/2013	15571879	234.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/08/2013	15571920	342.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	02/08/2013	15571921	318.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/08/2013	15571922	255.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/08/2013	15575582	185.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/08/2013	15575582	99.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/08/2013	15576550	14219.00	Bredon School Limited	79387
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	02/08/2013	15571986	541.69	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	13/08/2013	15622945	820.00	British Parking Association T/A Park Mark Safer Parking	26977
Solihull MBC	Children & Education Services	Youth Council / YID	Training	A32000	14/08/2013	15634553	1005.00	British Youth Council	11683

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/08/2013	15575587	318.22	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/08/2013	15578550	2577.94	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581616	7240.32	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	7 Downing Close	Other Contracted Services	E29000	07/08/2013	15580170	4173.00	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/08/2013	15625572	738.36	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	21/08/2013	15671888	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	7 Downing Close	Other Contracted Services	E29000	07/08/2013	15580209	1391.00	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	15/08/2013	15643593	550.05	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	14/08/2013	15628432	38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/08/2013	15620248	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	13/08/2013	15622564	4197.30	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/08/2013	15622559	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/08/2013	15629560	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	13/08/2013	15622562	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/08/2013	15629562	325.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	02/08/2013	15572012	661.71	BT Global Services	138961
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	14/08/2013	15629585	373.86	BT Group Engineering Services	208503
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/08/2013	15622916	83.50	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/08/2013	15622916	22.00	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/08/2013	15622916	394.00	Buchans Pharmacy	689640
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	28/08/2013	15716591	244.00	Bullivant Media Ltd	239118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571552	670.00	Bupa Care Services Ltd	89079
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	23/08/2013	15688693	3476.38	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	29/08/2013	15721591	-700.65	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	29/08/2013	15721593	-208.98	Burlington Uniforms Ltd	9696
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/08/2013	15644557	5071.50	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668582	783.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668574	506.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591569	4777.50	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591571	3675.00	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668575	1317.00	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	06/08/2013	15578590	462.10	Busy Lizzies	3369686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668576	884.00	Buttercups & Dandelions Day Nursery	143990
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	12/08/2013	15618039	3765.39	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721607	4061.00	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578563	4061.00	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578565	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/08/2013	15572063	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	06/08/2013	15578689	3565.00	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721606	4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	12/08/2013	15618040	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721605	261.93	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/08/2013	15572065	-1022.86	By The Bridge	108127
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	28/08/2013	15717012	106712.10	C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	18/07/2013	PC36185	212.15	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/08/2013	15575578	404.74	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/08/2013	15575601	242.00	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/08/2013	15575608	28.00	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/08/2013	15575608	221.74	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/08/2013	15575578	7.80	Cafe Azzurro Ltd	140593
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	09/08/2013	15600583	2459.40	Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	25/07/2013	PC37735	216.00	Call A Skip	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	07/08/2013	15580167	3830.36	Call First Cleaning Ltd	3484693
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/08/2013	15622910	938.00	Candela Traditional Lighting Ltd	11299
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591585	735.00	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668577	288.00	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	28/08/2013	15711550	582.80	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	28/08/2013	15711553	582.80	Capita Education Resourcing Ltd	2229693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	28/08/2013	15711552	582.80	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	28/08/2013	15711551	582.80	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	28/08/2013	15711549	582.80	Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	06/08/2013	15578253	2900.00	Capita Managed It Solutions	3567686
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	06/08/2013	15578124	2500.00	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	06/08/2013	15578120	2500.00	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	06/08/2013	15578122	2500.00	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	06/08/2013	15578121	2500.00	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	06/08/2013	15578128	250.00	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	06/08/2013	15578129	250.00	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	06/08/2013	15578123	2500.00	Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	28/08/2013	15716590	2500.00	Capita Resourcing	120814
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	09/08/2013	15604547	1400.00	Capita Symonds Ltd	218112
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/08/2013	15671917	260.00	Capitol Mobility Services Ltd	58000
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	14/08/2013	15625574	3667.16	Cara Irish Housing Association	127592
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	21/08/2013	15671882	12178.57	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	09/08/2013	15592887	3532.84	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	12/08/2013	15617808	532.88	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/08/2013	15721624	10.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/08/2013	15721624	175.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/08/2013	15721625	600.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/08/2013	15721624	175.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	29/08/2013	15723612	2390.85	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	29/08/2013	15723611	4197.55	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	29/08/2013	15723613	536.00	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/08/2013	15617809	4152.65	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/08/2013	15617810	2064.00	Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679604	8390.68	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679605	5193.25	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679606	6308.99	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679607	8524.73	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679603	9283.70	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15572073	390.29	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679602	7869.79	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574721	1382.64	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574720	955.32	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617836	280.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617837	323.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617838	439.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617840	384.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617843	591.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617844	1232.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617845	710.65	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617846	817.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617853	545.95	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617849	744.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617850	494.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617852	420.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617854	542.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617855	579.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617856	555.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617857	366.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617858	512.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617859	512.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617861	338.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2013	15617862	436.15	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696552	518.45	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15620300	854.00	Caremark Redditch & Bromsgrove	689682

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571554	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571556	321.51	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571558	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571766	455.26	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571767	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571765	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571768	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571769	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571770	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571772	388.83	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571773	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571774	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571775	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571776	309.11	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	05/08/2013	15574794	-3246.10	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574780	-5939.47	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574785	-6128.57	Caretech Community Services	186238
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	16/08/2013	15647624	431.50	Carpet King Solihull	62184
Solihull MBC	Housing Revenue Account	Freeholds	Land	Y11000	16/08/2013	15646673	74000.00	Carvers Solicitors	55388
Solihull MBC	Children & Education Services	CWDC Projects/NQSW Pilot	Training	A32000	16/08/2013	15646657	1950.00	Catch 22	1315601
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	09/07/2013	PC21319	356.34	Cater-Kwik Ltd	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	25/07/2013	PC37436	2004.00	Cater-Kwik Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	09/08/2013	15600578	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	22/08/2013	15683577	3818.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	22/08/2013	15683579	3200.00	CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	19/08/2013	15653900	4102.00	CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	08/08/2013	15590556	2268.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	12/08/2013	15618741	228.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	12/08/2013	15618742	866.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	08/08/2013	15589213	1661.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	12/08/2013	15618734	1069.00	CB Richard Ellis Ltd	249912
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	19/08/2013	15654574	8.00	CCK Media Technologies	1813614
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	05/08/2013	15576572	3.20	CCK Media Technologies	1813614
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	05/08/2013	15576572	32.00	CCK Media Technologies	1813614
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	19/08/2013	15654574	701.04	CCK Media Technologies	1813614
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	19/08/2013	15654574	274.96	CCK Media Technologies	1813614
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	05/08/2013	15576572	2595.00	CCK Media Technologies	1813614
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/08/2013	15580249	900.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2013	15643622	263.38	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/08/2013	15643622	476.22	CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	14/08/2013	15629589	337.50	CDP Print Management	253677
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/08/2013	15578202	1220.10	Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	12/08/2013	15618066	399.00	Cellmark Diagnostics	18369
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/08/2013	15617934	3356.99	Central England Healthcare Ltd	688645
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/08/2013	15654554	455.00	Centrobed Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/08/2013	15654554	15.00	Centrobed Ltd	1442611
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	06/08/2013	15578607	322.50	Chantel Hunter	2139764
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	24/07/2013	PC39362	333.41	Chapmann's	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	14/08/2013	15629566	414.90	Charles Endirect Ltd	9885
Solihull MBC	Central Services to the Public	CMT Secretariat	Furniture & Equipment	D10000	13/08/2013	15622986	648.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Application Support	Furniture & Equipment	D10000	13/08/2013	15622985	217.00	Charter Office Equipment Ltd	9886
Solihull MBC	Planning & Development Services	Neighbourhood Servs Mngmt	Furniture & Equipment	D10000	15/08/2013	15643595	1134.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589549	1259.26	Chasewood Lodge Residential Care	690625
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	23/08/2013	15685695	398.65	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589548	1391.55	Cheswardine Hall Nursing & Residential Home	3262686
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/08/2013	15622968	502.81	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/08/2013	15622969	392.94	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/08/2013	15622963	434.20	Chicken Joes	216133

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/08/2013	15622979	341.56	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/08/2013	15622972	786.87	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/08/2013	15622967	816.07	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/08/2013	15622980	-515.16	Chicken Joes	216133
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	15/08/2013	15644562	782.85	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/08/2013	15570065	14700.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	09/08/2013	15592873	345.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668579	3012.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/08/2013	15570064	1200.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	01/08/2013	15570063	626.28	Child First Nursery	134588
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	06/08/2013	15578737	43.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	06/08/2013	15578737	32.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	06/08/2013	15578737	32.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	06/08/2013	15578737	21.45	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	06/08/2013	15578737	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	06/08/2013	15578737	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Statutory Complaints	Car Allowances: Officers	C10000	06/08/2013	15578737	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	CMT Secretariat	Car Allowances: Officers	C10000	06/08/2013	15578737	138.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	06/08/2013	15578737	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	06/08/2013	15578737	4.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	06/08/2013	15578737	23.50	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	06/08/2013	15578737	8.80	Chiltern Railways	9916
Solihull MBC	Cultural & Related Services	Central Library	Car Allowances: Officers	C10000	06/08/2013	15578737	2.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	06/08/2013	15578737	17.40	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	06/08/2013	15578737	164.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	06/08/2013	15578737	8.80	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	06/08/2013	15578737	55.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	06/08/2013	15578737	55.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	06/08/2013	15578737	56.10	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	06/08/2013	15578737	92.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	06/08/2013	15578737	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	06/08/2013	15578737	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	06/08/2013	15578737	4.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	06/08/2013	15578737	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	06/08/2013	15578737	16.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	06/08/2013	15578737	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	06/08/2013	15578737	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	07/08/2013	15580219	400.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	19/08/2013	15653807	245.00	CIPFA	9942
Solihull MBC	Children & Education Services	Childrens Management	Professional Fees	D51000	13/08/2013	15620568	800.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	20/08/2013	15663566	18491.42	City Demolition Contractors (Birmingham) Ltd	136452
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	20/08/2013	15670547	57590.08	City Demolition Contractors (Birmingham) Ltd	136452
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	19/08/2013	15653899	1287.00	City Sprint (UK) Ltd	285272
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	28/08/2013	15717000	552.75	Civil Ceremonies Ltd	270297
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	28/08/2013	15717000	10.00	Civil Ceremonies Ltd	270297
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	19/08/2013	15653875	213.68	CJC Motors Ltd	242689
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	19/08/2013	15653802	310.84	CJC Motors Ltd	242689
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/08/2013	15578752	16952.97	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/08/2013	15578745	6480.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	06/08/2013	15578751	1895.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	06/08/2013	15578744	3385.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/08/2013	15578750	9360.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	14/08/2013	15634613	449.00	Cliffe Enterprise	3106686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	06/08/2013	15578604	1158.00	Cliffe Enterprise	3106686
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	23/08/2013	15688643	4995.00	Cliffe Enterprise	3106686
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	21/08/2013	15671630	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/08/2013	15629662	3220.00	Clifford House	9978

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	21/08/2013	15671887	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	14/08/2013	15629674	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679609	291.50	Coastline Care Ltd	1432612
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696550	1102.80	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679600	1285.97	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696548	265.18	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696549	894.14	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15572075	538.16	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679687	1419.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679686	1396.86	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679685	1194.43	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679684	1014.94	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679683	1278.44	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679682	1684.85	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679680	960.07	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679679	1434.06	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679688	1397.79	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679681	1396.86	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	LD - Partnership Schemes	ASC - Day Care	E20010	30/08/2013	15726655	20985.00	Colebridge Trust	93475
Solihull MBC	Adult Social Care	LD - Carers	ASC - Day Care	E20010	30/08/2013	15726657	6534.00	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	07/08/2013	15582806	398.67	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	07/08/2013	15582808	382.72	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	07/08/2013	15582807	380.27	Colebridge Trust	93475
Solihull MBC	Adult Social Care	LD - Partnership Schemes	ASC - Day Care	E20010	30/08/2013	15726655	20985.00	Colebridge Trust	93475
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D62000	08/08/2013	15591586	783.33	Coleshill Tennis & Sports Club	3803686
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	16/07/2013	PC07225	364.80	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595557	322.45	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/08/2013	15618607	411.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/08/2013	15643585	3310.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/08/2013	15618599	411.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/08/2013	15592880	411.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/08/2013	15614556	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/08/2013	15614559	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/08/2013	15614560	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/08/2013	15614562	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/08/2013	15614550	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	29/08/2013	15721648	2076.93	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/08/2013	15614554	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/08/2013	15614553	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	14/08/2013	15634607	474.85	Complete Office Solutions(UK) Ltd	280957
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	08/08/2013	15586550	225.00	Concept Training Ltd	28954
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/07/2013	PC39560	306.00	Conservation By De	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/07/2013	PC41338	480.06	Construction Indus	Purchase Card Supplier
Solihull MBC	Children & Education Services	Adoption Team	Rental/Lease Of Equipment	D12000	19/08/2013	15653804	240.00	Cooleraid Ltd	238231
Solihull MBC	Central Services to the Public	Moat Lane Depot	Materials	D11000	14/08/2013	15626569	990.00	Cooleraid Ltd	238231
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/08/2013	15575573	249.82	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/08/2013	15575592	304.65	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/08/2013	15575570	327.12	Coors Brewers Ltd	84882
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595568	1901.23	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595567	4448.72	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	07/08/2013	15580223	8666.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	12/08/2013	15618656	20682.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	12/08/2013	15618602	1508.00	Coventry City Council	10098
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572061	79.11	Coventry Road Practice	690685
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/08/2013	15572061	445.00	Coventry Road Practice	690685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Grant & Subscription (SCITT)	D92000	20/08/2013	15663565	250.00	Coventry Solihull & Warwickshire Association	118349
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Grant & Subscription (SCITT)	D92000	20/08/2013	15663565	-250.00	Coventry Solihull & Warwickshire Association	118349
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Grant & Subscription (SCITT)	D92000	20/08/2013	15663565	250.00	Coventry Solihull & Warwickshire Association	118349

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589547	957.59	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	01/08/2013	15570552	12000.14	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571778	736.47	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571777	538.07	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574743	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	05/08/2013	15574744	1875.01	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	29/08/2013	15723564	1587.98	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	13/08/2013	15620320	639.66	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	15/08/2013	15637773	851.10	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/08/2013	15637553	2025.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	15/08/2013	15637554	1050.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	15/08/2013	15637555	1879.84	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589708	1500.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/08/2013	15595559	851.75	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574746	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574754	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574748	1383.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574750	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574752	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574756	1342.83	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574760	1042.44	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574762	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574764	651.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574766	1026.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574768	1130.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	05/08/2013	15574676	1585.62	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574712	5779.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574716	4617.98	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574722	9429.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574723	315.47	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574724	11557.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574725	402.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574726	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574730	1879.84	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574727	1318.39	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574728	1280.30	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574729	1120.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574731	1016.49	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574732	1516.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574733	1516.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574734	1229.28	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574735	1230.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574736	1306.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574737	1250.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574738	1298.28	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574740	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574741	1016.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	05/08/2013	15574742	2029.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574759	-765.30	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572060	1661.03	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572060	1176.28	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/08/2013	15572060	331.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589551	1239.07	Craighaven Care Home	1643615
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	06/08/2013	15578758	16055.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	01/08/2013	15570060	432.00	Crossover Childcare	111459
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	05/08/2013	15575657	306.00	Crossover Childcare	111459
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2013	15699593	332.46	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/08/2013	15652718	910.70	Crossroads Caring For Carers	122691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	16/08/2013	15646660	35661.12	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/08/2013	15613559	328.56	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2013	15699592	545.88	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15667557	258.12	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/08/2013	15646645	1278.00	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/08/2013	15578678	567.15	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/08/2013	15578728	549.78	Crossroads Caring For Carers	122691
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	23/08/2013	15688688	383.13	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/08/2013	15618603	15682.00	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	12/08/2013	15618603	17568.00	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	27/08/2013	15699577	637.50	Cundall	247872
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	27/08/2013	15699577	1575.00	Cundall	247872
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	02/08/2013	15571982	658.44	Cunningham Lindsey UK	62174
Solihull MBC	Children & Education Services	Parkhall Academy Catering	IT Equipment & Software	D32000	07/08/2013	15580202	3782.00	Cunningshams Cash Registers Ltd	124461
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	22/07/2013	PC32566	274.99	Currys	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	22/07/2013	PC34240	274.99	Currys	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	22/07/2013	PC35122	-274.99	Currys	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	22/07/2013	PC35452	-274.99	Currys	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	22/07/2013	PC35809	329.99	Currys	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Purchase Card Statement Summary	D11002	29/07/2013	PC21187	-649.98	Currys	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Purchase Card Statement Summary	D11002	29/07/2013	PC21195	-649.98	Currys	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Purchase Card Statement Summary	D11002	29/07/2013	PC21385	1562.86	Currys	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	23/08/2013	15688694	320.00	Custard Moon	2424739
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	23/08/2013	15688694	320.00	Custard Moon	2424739
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	29/08/2013	15723652	4158.00	Cwdesign	268819
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/08/2013	15618616	586.40	D Theobald	2278696
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	28/08/2013	15716569	499.00	D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	28/08/2013	15717003	500.00	D W Pointer & Partners	5109
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	28/08/2013	15716567	339.37	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	07/08/2013	15580161	339.35	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	07/08/2013	15580161	-1018.05	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	29/08/2013	15721550	228.75	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	07/08/2013	15580161	1018.05	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Fostering Team	Rental/Lease Of Equipment	D12000	28/08/2013	15716624	344.79	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Sans Souci	Rental/Lease Of Equipment	D12000	15/08/2013	15643605	346.19	Danwood Finance Limited	125937
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	09/08/2013	15598567	356.77	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	General Office Expenses	D42000	12/08/2013	15618619	332.06	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Centre	Rental/Lease Of Equipment	D12000	22/08/2013	15683555	456.03	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Centre	Rental/Lease Of Equipment	D12000	22/08/2013	15683555	103.49	Danwood Group Ltd	5121
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	12/08/2013	15618651	575.00	David Gell Consultancy	1755625
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	29/08/2013	15723646	226723.80	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	29/08/2013	15723647	90356.42	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/08/2013	15629551	14185.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	19/08/2013	15653902	9246.19	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/08/2013	15574648	660.00	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/08/2013	15589221	2498.11	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/08/2013	15678554	302.08	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/08/2013	15678555	300.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/08/2013	15678571	257.05	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/08/2013	15678572	404.81	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/08/2013	15678573	445.60	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/08/2013	15678574	540.25	Delice De France PLC	68194
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/08/2013	15575603	298.00	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/08/2013	15678860	327.76	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/08/2013	15678854	353.76	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/08/2013	15678855	442.26	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/08/2013	15678857	481.64	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/08/2013	15678859	484.86	Delice De France PLC	68194

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/08/2013	15678578	568.75	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/08/2013	15678553	269.60	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/08/2013	15678551	333.03	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/08/2013	15678550	259.32	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/08/2013	15678595	323.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/08/2013	15678594	346.76	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/08/2013	15678592	567.56	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/08/2013	15678549	543.80	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/08/2013	15678612	294.71	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/08/2013	15622992	953.96	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/08/2013	15635547	2228.35	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/08/2013	15618065	589.98	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2013	15578254	379.87	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/08/2013	15622990	11955.00	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/08/2013	15652741	1573.85	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/08/2013	15600579	391.47	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/08/2013	15600580	782.94	Dell Computer Corp Ltd	5155
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	16/08/2013	15646644	550.00	Dementia	142139
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/08/2013	15716998	1608.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707559	1469.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707560	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707562	1232.31	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707565	923.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707767	927.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707768	592.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707769	2184.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707770	282.44	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707773	633.17	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707771	2409.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707772	894.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707776	703.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707784	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707785	903.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707786	573.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707788	955.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707791	1256.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/08/2013	15679610	1388.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/08/2013	15679611	1373.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	13/08/2013	15622899	1139.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/08/2013	15622900	1190.59	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/08/2013	15578010	1590.93	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/08/2013	15589730	349.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/08/2013	15589730	-349.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	08/08/2013	15589730	347.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707850	1009.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707851	356.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707858	895.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707590	1520.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707596	282.68	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707597	1692.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707605	1061.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707604	800.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707601	364.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707602	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707607	508.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707611	1608.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707614	625.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707616	980.45	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707735	396.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707736	1720.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707740	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707742	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707753	590.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708039	1423.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707865	520.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707867	785.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707869	508.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707870	254.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707873	1379.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707883	362.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707885	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707890	660.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707891	747.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707892	610.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707893	996.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707907	940.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707910	747.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707913	565.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707931	2225.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707937	508.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707942	854.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707947	915.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707951	6861.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707952	460.68	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707966	432.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707973	806.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707981	561.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707986	1064.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707990	1240.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707995	516.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708001	1376.98	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708004	1429.58	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708005	550.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708013	756.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708014	6290.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708024	788.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707795	361.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707796	375.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707799	651.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707804	1358.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707805	557.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707806	857.24	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707809	273.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707812	341.76	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707814	470.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707815	443.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707819	404.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707820	1143.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707822	4606.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707830	1836.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707835	965.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	06/08/2013	15578687	11452.29	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	14/08/2013	15634602	11452.29	DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	29/08/2013	15718564	875.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	30/08/2013	15724549	955.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	30/08/2013	15724550	4786.28	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	30/08/2013	15724551	44880.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	30/08/2013	15724552	1290.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	30/08/2013	15724553	1290.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	30/08/2013	15724554	31884.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Our LadyofWayside Boilers	Contractors	Y21000	28/08/2013	15716594	28958.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	28/08/2013	15716613	264.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/08/2013	15686579	349.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/08/2013	15692602	1473.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/08/2013	15692603	1997.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	27/08/2013	15692604	48341.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	27/08/2013	15692605	7835.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	27/08/2013	15692606	41621.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/08/2013	15692607	26548.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/08/2013	15692608	730.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/08/2013	15692610	525.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	27/08/2013	15692612	283.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Summerfield Centre	Building Maint Day To Day	B31001	27/08/2013	15692615	392.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	27/08/2013	15692623	766.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/08/2013	15692621	4408.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/08/2013	15692622	447.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/08/2013	15692624	1032.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	27/08/2013	15692625	552.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	27/08/2013	15692626	213.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	27/08/2013	15692627	219.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	27/08/2013	15692628	212.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/08/2013	15692629	419.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/08/2013	15692630	315.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/08/2013	15653671	4225.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	19/08/2013	15653672	43990.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	19/08/2013	15653673	28393.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/08/2013	15653689	609.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Lifts	Contractors	Y21000	19/08/2013	15653674	659.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	19/08/2013	15653675	7259.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/08/2013	15653679	1737.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/08/2013	15653681	761.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	19/08/2013	15653690	375.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	19/08/2013	15653691	274.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	19/08/2013	15653691	274.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	19/08/2013	15653691	-274.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	22/08/2013	15680631	530.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2013	15680627	259.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	22/08/2013	15680630	5525.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	22/08/2013	15680632	4317.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	22/08/2013	15680633	10169.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	22/08/2013	15680634	7625.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2013	15680635	796.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/08/2013	15686563	209.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/08/2013	15686557	267.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/08/2013	15686589	461.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/08/2013	15686591	1603.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/08/2013	15686559	291.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	23/08/2013	15686562	405.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645552	366.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645553	339.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645556	336.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645558	274.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645560	342.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645563	252.00	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645565	2017.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645651	259.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645663	359.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645665	307.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645657	209.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645568	709.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645570	321.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645572	674.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645573	390.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645577	323.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645578	225.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645579	290.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645668	405.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645670	306.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645672	214.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645678	224.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645683	394.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645684	241.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645687	289.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645593	243.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645594	561.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645597	299.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645618	321.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645603	216.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645605	1836.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645613	341.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645628	277.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645629	306.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/08/2013	15645644	300.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/08/2013	15653590	6048.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/08/2013	15653592	276.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/08/2013	15653596	270.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/08/2013	15653593	1882.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Willows Centre Acad	Repair & Maintn Of Buildings	B31000	19/08/2013	15653595	870.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	19/08/2013	15653694	377.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/08/2013	15653704	255.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/08/2013	15653599	287.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	19/08/2013	15653637	424.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/08/2013	15653627	1432.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	19/08/2013	15653629	1316.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/08/2013	15653632	232.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/08/2013	15653638	452.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2013	15653613	-64.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	19/08/2013	15653613	641.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	19/08/2013	15653613	64.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	19/08/2013	15653618	210.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/08/2013	15653623	420.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	19/08/2013	15653646	665.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St John The Baptist J&I	Internal Building Maintenance	H20908	19/08/2013	15653646	66.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2013	15653646	-66.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/08/2013	15653669	302.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	19/08/2013	15653666	475.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/08/2013	15653667	1035.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/08/2013	15653668	7676.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/08/2013	15653670	302.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/08/2013	15617562	344.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/08/2013	15617594	824.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/08/2013	15617601	288.38	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/08/2013	15617609	217.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	13/08/2013	15619799	234.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	13/08/2013	15619797	810.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	13/08/2013	15619772	350.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/08/2013	15619777	2849.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/08/2013	15619820	2218.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/08/2013	15619813	280.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/08/2013	15619818	248.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	13/08/2013	15619819	4815.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Hockley Heath Parish	Repair & Maintn Of Buildings	B31000	13/08/2013	15619821	459.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	13/08/2013	15619824	280.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	13/08/2013	15619730	20167.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	13/08/2013	15619733	224.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	13/08/2013	15619768	359.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	13/08/2013	15619752	221.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	13/08/2013	15619763	797.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	13/08/2013	15619767	442.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	13/08/2013	15619834	301.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	13/08/2013	15619834	30.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/08/2013	15619834	-30.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	13/08/2013	15619836	217.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Internal Building Maintenance	H20908	13/08/2013	15619836	21.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/08/2013	15619836	-21.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/08/2013	15579658	1614.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Day To Day	B31001	07/08/2013	15579665	243.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	07/08/2013	15579666	266.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	07/08/2013	15579667	171088.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	07/08/2013	15579668	1740.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	07/08/2013	15579669	345.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	08/08/2013	15584762	274.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	08/08/2013	15584744	56.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/08/2013	15584738	3880.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/08/2013	15584742	471.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	08/08/2013	15584744	556.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2013	15584744	-56.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	08/08/2013	15584759	1330.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/08/2013	15584751	513.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/08/2013	15584782	5643.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	08/08/2013	15584687	209.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Internal Building Maintenance	H20908	08/08/2013	15584687	20.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2013	15584687	-20.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	08/08/2013	15584763	882.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	08/08/2013	15584763	88.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2013	15584763	-88.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	08/08/2013	15584696	254.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	08/08/2013	15584696	25.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2013	15584696	-25.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/08/2013	15584702	275.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/08/2013	15584767	238.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	08/08/2013	15584771	489.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/08/2013	15584779	7386.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/08/2013	15584780	717.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	08/08/2013	15584781	215.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pst-Design Fees	Contractors	Y21000	09/08/2013	15593559	13905.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	09/08/2013	15593560	9913.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/08/2013	15617552	325.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/08/2013	15617555	365.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	01/08/2013	15570134	822.74	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2013	15570133	487.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	01/08/2013	15570131	237.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	01/08/2013	15570132	472.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	01/08/2013	15570137	287.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	01/08/2013	15570143	5312.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	01/08/2013	15570138	560.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	01/08/2013	15570140	503.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	01/08/2013	15570142	237.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	01/08/2013	15570144	250.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	01/08/2013	15570145	894.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	01/08/2013	15570146	382.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	01/08/2013	15570147	1604.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	01/08/2013	15570148	1390.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	01/08/2013	15570150	896.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	01/08/2013	15570151	761.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	01/08/2013	15570152	722.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	01/08/2013	15570153	726.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	01/08/2013	15570155	496.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	01/08/2013	15570156	420.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	01/08/2013	15570157	350.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-School Packages 2,3,5	Reactive Works (Landlord)	B31301	01/08/2013	15570159	771.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	01/08/2013	15570160	847.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/08/2013	15573573	1087.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	05/08/2013	15573572	1650.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Woodside units	Repair & Maintn Of Buildings	B31000	05/08/2013	15573574	761.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Woodside units	Internal Building Maintenance	H20908	05/08/2013	15573574	76.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/08/2013	15573574	-76.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/08/2013	15573575	239.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/08/2013	15573576	282.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/08/2013	15573577	320.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/08/2013	15573579	494.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/08/2013	15573585	297.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/08/2013	15573581	361.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/08/2013	15573583	283.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	05/08/2013	15573602	4884.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573604	394.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573605	1034.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573606	585.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	05/08/2013	15573607	376.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	05/08/2013	15573607	37.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/08/2013	15573607	-37.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	05/08/2013	15573611	7576.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573613	498.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	05/08/2013	15573614	718.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	05/08/2013	15573615	3488.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/08/2013	15573617	12041.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	05/08/2013	15573618	284.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	05/08/2013	15573619	1145.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573620	332.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	05/08/2013	15573622	1132.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573628	424.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	05/08/2013	15573623	218.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573625	229.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	05/08/2013	15573632	338.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	05/08/2013	15573641	352.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/08/2013	15573637	2045.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/08/2013	15573639	213.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	05/08/2013	15573642	2015.97	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	05/08/2013	15573643	330.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	05/08/2013	15573644	924.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	05/08/2013	15573650	441.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	14/08/2013	15626572	-497.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	20/08/2013	15663563	-364.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/08/2013	15626576	-796.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/08/2013	15653589	-6048.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637662	486.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637683	384.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637682	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637681	326.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637677	339.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637676	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637675	716.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637674	352.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637673	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637672	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637668	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637663	640.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637684	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637658	883.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637660	673.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637661	723.20	Dove Home Care Agency	5243
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	10/07/2013	PC87734	962.00	Drayton Manor Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Officers Expenses	D61000	19/07/2013	PC28057	420.50	Drayton Manor Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	19/07/2013	PC28131	493.00	Drayton Manor Park	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	12/08/2013	15618740	2750.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	12/08/2013	15618739	2250.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	12/08/2013	15618731	3600.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	12/08/2013	15618733	5847.96	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679689	1105.46	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679690	957.28	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679691	1240.62	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679692	1408.64	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/08/2013	15578574	721.37	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/08/2013	15578575	840.72	Dudley Court Residential Home	244309
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	12/08/2013	15618652	19926.00	Dudley MBC	5272
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/08/2013	15592584	96.68	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/08/2013	15592584	20.80	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/08/2013	15592584	32.72	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/08/2013	15592584	42.96	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	09/08/2013	15592584	61.05	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679560	1559.48	Dukeries Healthcare Ltd	97773
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	23/08/2013	15685616	309.30	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	23/08/2013	15688551	270.00	DWF LLP	2228686
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	19/08/2013	15662555	350.00	E G Skett & Co	20897
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	05/08/2013	15575565	299.00	E Gallone Ltd	2509687
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	17/07/2013	PC58574	546.00	E H Smith Bldrs Merchant	Purchase Card Supplier
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	16/08/2013	15646612	80680.91	E Manton Ltd	5299
Solihull MBC	Children & Education Services	Shirley Hth New Classroom	Contractors	Y21000	28/08/2013	15716576	47990.13	E Manton Ltd	5299
Solihull MBC	Cultural & Related Services	Library Square Complex	Electricity	B11000	29/08/2013	15721626	310.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	13/08/2013	15622555	410.00	E.On Energy	108799
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Electricity	B11000	13/08/2013	15622947	456.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/08/2013	15622630	400.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/08/2013	15622572	400.00	E.On Energy	108799
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	06/08/2013	15578675	60.00	Early Years Resources	110323
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	06/08/2013	15578675	-800.00	Early Years Resources	110323
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	06/08/2013	15578675	800.00	Early Years Resources	110323

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	06/08/2013	15578675	740.00	Early Years Resources	110323
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	19/08/2013	15654351	882.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	19/08/2013	15654353	211.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2013	15654358	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2013	15654358	-15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2013	15654358	-210.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2013	15654358	225.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2013	15654358	210.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/08/2013	15569592	759.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/08/2013	15569593	275.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	01/08/2013	15569548	336.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	01/08/2013	15569551	732.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	01/08/2013	15569555	675.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/08/2013	15569571	952.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/08/2013	15569577	350.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	01/08/2013	15569586	210.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	01/08/2013	15569781	454.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	01/08/2013	15568603	273.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	01/08/2013	15569946	258.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	19/08/2013	15654350	3822.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	14/08/2013	15629636	220.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	14/08/2013	15629629	594.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/08/2013	15717549	1075.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	14/08/2013	15629628	222.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-15.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-321.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-15.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-55.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-51.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	12/08/2013	15618661	-196.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	12/08/2013	15618661	-339.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-44.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-3.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-23.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	12/08/2013	15618754	-3.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	09/08/2013	15592869	344.50	Eaton Williams Service Ltd	270545
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	09/08/2013	15592868	593.40	Eaton Williams Service Ltd	270545
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	13/08/2013	15622942	73857.70	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	13/08/2013	15622942	73875.78	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	13/08/2013	15622942	-73875.78	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	13/08/2013	15622942	18.08	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	13/08/2013	15622944	3462.03	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	13/08/2013	15622944	1.83	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Bentley Heath J&I	Alarms	B43002	16/08/2013	15647724	610.00	Edg Security Ltd	2971687
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	28/08/2013	15716581	518.50	Elissa Steer	270928
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	28/08/2013	15716577	442.00	Elissa Steer	270928
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	12/08/2013	15617814	262.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/08/2013	15617812	891.00	Elite Assistance Ltd	92741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/08/2013	15617811	1012.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617935	538.39	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679563	1064.54	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679564	475.85	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679562	1064.85	Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	09/08/2013	15600587	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Summerfield Centre	Other Transport Costs	C42000	01/08/2013	15568644	300.00	Elmdon Cars (Taxis) Ltd	158330
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	07/08/2013	15581614	440.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578086	477.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578085	1620.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578082	1870.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578081	1506.96	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578084	1602.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668584	289.00	Elmdon Playgroup	113682
Solihull MBC	Highways & Transport Services	Places Directorate	General Office Expenses	D42000	04/07/2013	PC16985	225.00	Emap Ltd-Subscriptions	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574910	345.38	Emerald Care Ltd	3600689
Solihull MBC	Cultural & Related Services	TIC Agents Holding Code	General Receipts In Advance	S10000	07/08/2013	15580226	600.75	Endeavour Coaches	98569
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/08/2013	15619718	261.13	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	27/08/2013	15692551	391.62	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	27/08/2013	15692549	457.04	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	27/08/2013	15692550	282.90	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/08/2013	15653563	864.40	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	19/08/2013	15653579	377.63	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/08/2013	15619709	272.00	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	13/08/2013	15619710	500.52	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSd-Hockley Heath Parish	Repair & Maintn Of Buildings	B31000	13/08/2013	15619707	304.61	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/08/2013	15619714	217.65	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	13/08/2013	15619711	348.09	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	13/08/2013	15619712	598.40	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/08/2013	15593548	280.93	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	13/08/2013	15619716	641.88	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	13/08/2013	15619717	337.22	Enquin Ltd	206339
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	14/08/2013	15629613	26852.46	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	14/08/2013	15631562	21400.51	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	13/08/2013	15622552	1225.28	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	05/08/2013	15574668	213958.67	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	05/08/2013	15574668	126150.65	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	05/08/2013	15574668	9903.63	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	05/08/2013	15574668	115782.04	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	05/08/2013	15574668	205834.77	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	05/08/2013	15574668	27156.31	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	05/08/2013	15574668	21086.21	Enterprise Managed Services Ltd	206418
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2013	15646574	9317.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2013	15646574	2492.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2013	15646576	449.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/08/2013	15646575	-2941.50	Essential Healthcare	1048596
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	30/08/2013	15728548	1531.46	ETM Ltd	108408
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Advertising/Publicity/Promotion	D93000	12/08/2013	15617946	-558.05	Euro Rscg Riley Ltd	124888
Solihull MBC	Highways & Transport Services	Shirley Centre Decluttering & Parking Mgt	Contractors	Y21000	02/08/2013	15571861	785.00	Eurosigns UK Ltd	83425
Solihull MBC	Highways & Transport Services	Shirley Centre Decluttering & Parking Mgt	Contractors	Y21000	02/08/2013	15571862	14044.60	Eurosigns UK Ltd	83425
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668585	1576.00	Eversfield Prep School Trust	5431
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	28/08/2013	15716563	3060.00	Experian Ltd	51482
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	21/08/2013	15671898	2540.07	Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617936	656.09	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2013	15643655	859.59	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2013	15643653	2151.90	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	13/08/2013	15620319	522.88	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617939	765.35	Fairfield Residential Care Home	5468

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617938	894.04	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617937	933.41	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15654576	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15654576	22.53	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15654576	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15662564	50.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15662564	475.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	15/08/2013	15641549	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	05/08/2013	15575560	410.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	05/08/2013	15575559	315.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	08/08/2013	15583680	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	08/08/2013	15583680	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	08/08/2013	15583680	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	08/08/2013	15583680	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	08/08/2013	15583680	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	08/08/2013	15583680	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	08/08/2013	15583680	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	08/08/2013	15583680	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	09/08/2013	15592851	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	09/08/2013	15592851	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	09/08/2013	15592851	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	09/08/2013	15592851	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	09/08/2013	15592851	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	09/08/2013	15592851	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	09/08/2013	15592851	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15654576	90.12	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15654576	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15654576	44.56	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15654576	135.18	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15653876	500.00	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15653866	475.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	09/08/2013	15592851	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	27/08/2013	15692960	304.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	27/08/2013	15692961	304.50	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679729	1012.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679730	405.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679732	306.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679733	285.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679695	600.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679694	720.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679696	430.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679697	376.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679698	540.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679699	880.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	28/08/2013	15716548	7800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15653929	50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15653929	55.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15653929	160.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15653929	58.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	19/08/2013	15653929	30.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679701	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679705	537.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679702	900.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679703	780.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679704	650.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679706	423.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679707	585.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	21/08/2013	15679708	1012.00	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/08/2013	15637734	388.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637692	624.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637693	555.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637695	957.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637699	735.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637700	929.96	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637701	818.92	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637702	971.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/08/2013	15637738	322.71	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/08/2013	15637741	263.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637742	416.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/08/2013	15637743	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/08/2013	15637744	430.28	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/08/2013	15637747	322.71	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	15/08/2013	15637750	444.16	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	02/08/2013	15572052	7800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2013	15570563	657.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2013	15570563	1971.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721612	2886.10	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721613	2443.51	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	12/08/2013	15618011	3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	06/08/2013	15578727	2588.99	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721612	-2886.10	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721612	2720.91	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721612	2886.10	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	16/08/2013	15646558	350.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	06/08/2013	15578726	3723.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578570	2720.91	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578568	2443.51	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578569	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578570	2886.10	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/08/2013	15578577	484.75	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	06/08/2013	15578725	3013.38	Father Hudsons Society	5479
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	09/08/2013	15592858	250.00	Faye Peach	3727713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/08/2013	15568638	8003.16	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	01/08/2013	15569979	510.84	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/08/2013	15569979	8003.16	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	01/08/2013	15568638	510.84	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	02/08/2013	15572654	400.00	Fi Cotton Consultancy	3310686
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	31/07/2013	PC18435	350.00	Finishing Touch Caravans	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	07/08/2013	15579655	580.04	Firemark	704596
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	19/08/2013	15653580	468.26	Firemark	704596
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	01/08/2013	15570624	289.45	Firemark	704596
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573560	284.87	Firemark	704596
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	05/08/2013	15573567	371.44	Firemark	704596
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	19/08/2013	15653581	853.84	Firemark	704596
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	27/08/2013	15692600	1049.91	Firemark	704596
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573561	219.92	Firemark	704596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591575	3675.00	First Choice Childcare	94295
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668586	340.00	First Choice Childcare	94295
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574906	1112.59	First For Care Ltd	2781692
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	02/08/2013	15571852	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	01/08/2013	15568632	335.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	20/08/2013	15667553	589.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668587	613.00	First Steps Nursery	18608
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696568	1064.53	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696567	3625.23	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696566	2125.36	Fitzroy Support Ltd	2255689

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	08/08/2013	15590569	588.00	Five Paper	2094728
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/08/2013	15578002	365.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/08/2013	15578003	2070.36	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	02/08/2013	15572003	1564.50	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2013	15576595	3233.34	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721571	3233.34	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721570	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721569	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2013	15576594	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2013	15576592	2989.33	Fostering Solutions	107905
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	29/08/2013	15723623	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	29/08/2013	15723623	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	29/08/2013	15723623	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	29/08/2013	15723623	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	29/08/2013	15723623	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	29/08/2013	15723623	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	29/08/2013	15723623	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	29/08/2013	15723623	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	29/08/2013	15723623	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	29/08/2013	15723623	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	29/08/2013	15723623	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	29/08/2013	15723623	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	29/08/2013	15723623	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	29/08/2013	15723623	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	29/08/2013	15723623	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	29/08/2013	15723623	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	29/08/2013	15723623	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	29/08/2013	15723623	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	29/08/2013	15723623	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	29/08/2013	15723623	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	29/08/2013	15723623	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	29/08/2013	15723623	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	29/08/2013	15723623	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	29/08/2013	15723623	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	29/08/2013	15723623	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	29/08/2013	15723623	58.19	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/08/2013	15723623	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/08/2013	15723623	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/08/2013	15723623	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	29/08/2013	15723623	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	29/08/2013	15723623	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/08/2013	15723623	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/08/2013	15723623	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/08/2013	15723623	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/08/2013	15723623	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/08/2013	15723623	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/08/2013	15723623	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/08/2013	15723623	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/08/2013	15723623	396.48	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574946	1359.79	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574942	894.70	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574945	1109.45	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574943	1257.45	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2013	15643659	717.92	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2013	15643657	538.07	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574944	317.39	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574905	11853.43	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	14/08/2013	15626566	285.00	Freight Transport Assoc	5565

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	14/08/2013	15626568	373.79	Freight Transport Assoc	5565
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	12/08/2013	15618618	1535.07	Fretwell-Downing Hospitality Limited	126287
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	14/08/2013	15625578	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	14/08/2013	15625579	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	14/08/2013	15625580	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578006	6489.45	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578007	8162.52	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578008	4613.38	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578005	5778.22	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578004	7319.37	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	28/08/2013	15716572	1989.00	FT Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	09/08/2013	15592870	21901.90	FT Print Ltd	138958
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	19/08/2013	15654569	3195.00	FT Print Ltd	138958
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	23/08/2013	15688553	121.94	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	23/08/2013	15688553	97.55	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	16/08/2013	15646596	102.74	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	02/08/2013	15572025	103.78	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	02/08/2013	15572025	129.72	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	16/08/2013	15646596	128.43	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/08/2013	15684549	450.00	Fun Fest	1857615
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62000	09/08/2013	15604548	458.33	Furdex Discount Furniture	109970
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	16/08/2013	15647650	875.00	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589680	7324.06	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589681	18912.79	Future Home Care	690979
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	07/08/2013	15580171	980.00	G Carmichael	121205
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	14/08/2013	15625550	1834.04	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	14/08/2013	15625549	546.42	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	14/08/2013	15625551	1253.88	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/08/2013	15578576	10553.43	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	22/08/2013	15683548	964.20	Gateley Solicitors	3943686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637618	829.21	Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637619	1269.45	Gch (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574970	3062.80	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/08/2013	15716573	345.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589707	8422.25	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	13/08/2013	15622955	453.75	Gi Solutions	642598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	08/08/2013	15589227	1399.39	Gi Solutions	642598
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	02/08/2013	15572035	9800.00	Gill Rigg Consultancy	2060647
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	07/08/2013	15579562	398.25	Give As You Earn	5641
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	21/08/2013	15671912	2591.85	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	21/08/2013	15671912	24336.75	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574969	1521.48	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574968	713.62	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	14/08/2013	15629547	220.00	Gloucester City Council	2369688
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	09/08/2013	15593597	700.00	Godfrey Amoo	74737
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622896	341.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637557	257.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15641554	454.15	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15641553	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15641552	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15641551	574.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15640556	486.38	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15640555	521.54	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15640554	471.73	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15640553	650.46	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15640552	539.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15640551	638.74	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15640549	492.24	Goldsborough Home Care	217409

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15640548	433.64	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637559	738.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637570	345.74	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637572	334.02	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637574	304.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637576	375.04	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637583	304.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637584	328.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637585	386.76	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15640550	486.38	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590567	36.40	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590567	85.47	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/08/2013	15590567	284.61	Gospel Lane Pharmacy	691025
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	13/08/2013	15622993	275.00	Government Knowledge Events	2662695
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	28/08/2013	15716565	680.00	Govnet Communications	110231
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/08/2013	15570058	420.00	Green Meadows Pre School	88606
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/08/2013	15578549	598.98	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574979	1287.87	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574980	1221.98	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574978	806.09	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574977	1224.37	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574981	1081.90	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591561	1837.50	Hampton Nursery	11105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/08/2013	15654563	89.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/08/2013	15654563	495.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/08/2013	15654561	150.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/08/2013	15654565	603.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/08/2013	15654565	225.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/08/2013	15654561	1345.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/08/2013	15708586	162.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/08/2013	15708586	47.60	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/08/2013	15708586	242.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574966	1345.27	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Advertising/Publicity/Promotion	D93000	08/08/2013	15590566	2739.61	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	21/08/2013	15671948	276.56	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	21/08/2013	15671946	237.05	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	21/08/2013	15671943	223.71	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	21/08/2013	15671942	271.80	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	21/08/2013	15671941	533.90	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	21/08/2013	15671940	242.70	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	21/08/2013	15671937	218.41	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	21/08/2013	15671936	262.09	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	21/08/2013	15671935	242.69	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	19/08/2013	15652733	309.52	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	19/08/2013	15652733	0.29	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	21/08/2013	15671944	256.80	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	13/08/2013	15622914	374.02	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	13/08/2013	15622914	0.35	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/08/2013	15634578	309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/08/2013	15634581	309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	15/08/2013	15643547	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	15/08/2013	15643548	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/08/2013	15571850	463.50	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/08/2013	15571839	333.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/08/2013	15571840	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/08/2013	15571841	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	02/08/2013	15571843	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/08/2013	15571845	285.00	Hays Education Personnel	5790

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/08/2013	15571844	285.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/08/2013	15631552	309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/08/2013	15571842	412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Purchase Card Statement Summary	D11002	03/07/2013	PC58547	495.00	Hays Personnel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Purchase Card Statement Summary	D11002	03/07/2013	PC58560	494.85	Hays Personnel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Purchase Card Statement Summary	D11002	08/07/2013	PC62446	825.00	Hays Personnel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Purchase Card Statement Summary	D11002	22/07/2013	PC22525	494.85	Hays Personnel	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574982	1249.21	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574971	1431.18	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574987	1450.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574989	1401.42	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574986	1316.97	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574983	1393.01	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574984	1199.52	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574985	1419.93	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15575007	432.15	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574990	1227.02	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574991	1346.06	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574992	1353.33	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574993	1989.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574994	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574995	1226.09	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574996	1352.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15575006	1116.40	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15575005	1166.57	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15575004	1114.76	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15575003	1135.00	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15575002	997.01	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15575001	2217.47	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15575000	1675.64	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574999	1405.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574997	1212.85	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574998	1405.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571818	930.66	HC-One Ltd	1995615
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	05/08/2013	15575013	385.60	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	05/08/2013	15575008	385.60	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	05/08/2013	15575011	546.96	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	05/08/2013	15575012	365.44	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	29/08/2013	15723563	4667.05	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574693	1520.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574694	1299.52	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574692	1520.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574691	2014.69	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574690	1373.74	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574689	982.08	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574688	1200.58	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574687	1289.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574686	1280.92	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574685	1340.88	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574683	1279.19	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574681	1480.34	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574680	1520.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574684	1454.79	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574682	1349.74	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574702	1219.09	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574695	1463.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574696	1621.02	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574697	1476.75	Heart Of England Care (Brookvale)	11164

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574698	1476.71	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574699	1520.24	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574700	1253.02	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574701	1304.17	Heart Of England Care (Brookvale)	11164
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	02/08/2013	15571980	720.18	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	07/08/2013	15580222	116385.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	2yr Old Places Development	Other Contracted Services	E29000	02/08/2013	15571977	-19998.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	2yr Old Places Development	Other Contracted Services	E29000	02/08/2013	15571977	19998.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	02/08/2013	15571979	398.67	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	2yr Old Places Development	Other Contracted Services	E29000	02/08/2013	15571977	19998.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	02/08/2013	15571978	16592.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	07/08/2013	15580222	116385.33	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/08/2013	15637645	1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	09/08/2013	15614586	44983.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	07/08/2013	15580222	115407.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	07/08/2013	15580222	-115407.33	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	07/08/2013	15580222	-116385.33	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	07/08/2013	15580222	115407.33	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Expenses	D61000	17/07/2013	PC79363	240.00	Heart Of England PR Ltd	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	01/08/2013	15569945	1514.97	Heartbreak Productions	71266
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	01/08/2013	15569947	1482.33	Heartbreak Productions	71266
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574949	1329.23	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574948	1299.21	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574947	725.72	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574950	1331.57	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574951	1375.96	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574952	1558.68	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/08/2013	15708584	916.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589688	8719.86	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617930	4471.26	HF Trust Ltd - Receipts	3283686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/08/2013	15578553	360.37	Highbury House Nursing Home	23102
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15688591	355.00	Hillfield Grange Day Nursery	226785
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/08/2013	15620558	401.86	Hill-From Ltd	106851
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	14/08/2013	15629650	346.88	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	13/08/2013	15622919	221.76	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	14/08/2013	15629648	309.53	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Children & Education Services	Berkswell Ph2 Mod	Contractors	Y21000	06/08/2013	15578597	3273.00	HM Revenue & Customs	121335
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/07/2013	PC60954	765.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	23/07/2013	PC04455	1614.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/07/2013	PC67179	765.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	30/08/2013	15726572	3320.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	02/08/2013	15572026	1420.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	08/08/2013	15583551	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	12/08/2013	15618549	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	01/08/2013	15570567	5900.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	29/08/2013	15721549	2155.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	08/08/2013	15583550	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/08/2013	15629635	283.55	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/08/2013	15580242	3190.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	05/08/2013	15576571	748.10	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/08/2013	15618632	269.62	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/08/2013	15618623	579.87	Hobart UK	208878
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679570	3475.99	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/08/2013	15578748	1800.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	09/08/2013	15598572	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/08/2013	15578749	2550.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589558	608.00	Home Care Direct	2157718
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589697	3120.25	Home Instead Senior Care	1122605

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/08/2013	15617940	1000.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589695	2518.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589691	1116.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589692	2642.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589693	2782.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589694	713.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2013	15576582	242.25	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574967	5596.74	Homelife Ltd	5881
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668593	747.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591570	2205.00	Honeypot House Day Nursery	48321
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	01/08/2013	15568557	19.93	Hopwells Ltd	5891
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	01/08/2013	15568557	244.28	Hopwells Ltd	5891
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/07/2013	PC82847	594.00	Hotcourses Booking	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672006	627.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672009	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672029	1030.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672030	345.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672042	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672031	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672032	307.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672039	531.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672040	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672041	819.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672044	627.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671974	723.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671970	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671971	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671972	563.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671973	483.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671978	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671979	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671981	896.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672013	1024.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671983	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671984	921.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671987	576.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671989	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671991	576.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672010	352.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672011	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672012	518.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672014	307.20	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672017	652.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672019	1228.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672026	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672020	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672021	480.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672022	627.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672025	460.80	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/08/2013	15625583	280.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574859	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574810	460.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574813	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574858	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574860	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574861	1228.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574863	518.40	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574864	1062.40	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574869	739.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574879	1075.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574874	556.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574875	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574876	614.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574881	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574885	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574887	716.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574888	521.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574889	294.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574890	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574891	582.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574892	563.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574893	745.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574894	480.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574814	601.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574815	569.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574816	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574818	416.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574820	505.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574823	438.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574824	460.80	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574825	768.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574828	870.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574830	819.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574831	460.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574832	307.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574838	534.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574834	576.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574835	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574837	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574839	339.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574841	851.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574842	716.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574843	1075.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574844	307.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574848	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574849	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574850	518.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574851	761.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574853	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574855	492.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574857	531.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672047	294.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672048	281.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672050	307.20	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672051	486.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672000	1254.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671993	448.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671995	870.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15671997	524.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672001	704.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672002	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15672003	444.80	Housing 21	26142
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	28/08/2013	15717011	242.00	Housing Review	268003
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	22/07/2013	PC42201	263.40	HSS Hire	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574957	1536.23	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574953	1013.08	Huskards Care Ltd	688709

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574954	1491.72	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574962	1526.00	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574956	1525.82	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574958	2076.07	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574959	1424.76	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574960	1404.17	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574961	2063.98	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/08/2013	15581706	560.59	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574955	1252.40	Huskards Care Ltd	688709
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/08/2013	15692597	2034.73	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	27/08/2013	15692598	591.30	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	29/08/2013	15718553	313.06	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	30/08/2013	15724548	284.11	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	22/08/2013	15680557	888.71	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	22/08/2013	15680557	88.87	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2013	15680557	-88.87	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	142 Lode Lane	Repair & Maintn Of Buildings	B31000	22/08/2013	15680558	451.42	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	142 Lode Lane	Internal Building Maintenance	H20908	22/08/2013	15680558	45.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2013	15680558	-45.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	22/08/2013	15680559	976.80	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	22/08/2013	15680561	649.88	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	22/08/2013	15680561	64.99	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2013	15680561	-64.99	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/08/2013	15680562	7317.20	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	22/08/2013	15680563	433.50	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	22/08/2013	15680563	43.35	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2013	15680563	-43.35	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/08/2013	15680564	1982.73	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/08/2013	15680621	485.78	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	22/08/2013	15680623	238.90	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	22/08/2013	15680623	23.89	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2013	15680623	-23.89	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	22/08/2013	15680573	265.33	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	22/08/2013	15680575	762.96	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	22/08/2013	15680575	76.30	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2013	15680575	-76.30	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	22/08/2013	15680576	295.69	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	22/08/2013	15680580	212.04	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	22/08/2013	15680580	21.20	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2013	15680580	-21.20	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	22/08/2013	15680593	288.25	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	22/08/2013	15680581	662.88	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Internal Building Maintenance	H20908	22/08/2013	15680581	66.29	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2013	15680581	-66.29	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	22/08/2013	15680585	232.13	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	22/08/2013	15680591	384.14	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	22/08/2013	15680591	38.41	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2013	15680591	-38.41	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/08/2013	15680598	1453.77	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/08/2013	15692593	1620.08	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/08/2013	15692589	365.20	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	27/08/2013	15692592	2644.16	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/08/2013	15692594	1115.19	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	27/08/2013	15692596	652.16	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	22/08/2013	15680550	26.41	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/08/2013	15680548	509.78	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	22/08/2013	15680549	3583.12	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	22/08/2013	15680550	264.13	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2013	15680550	-26.41	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Connexions ABG	Repair & Maintn Of Buildings	B31000	22/08/2013	15680606	281.22	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Connexions ABG	Internal Building Maintenance	H20908	22/08/2013	15680606	28.12	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2013	15680606	-28.12	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/08/2013	15680553	5446.82	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	22/08/2013	15680554	244.93	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Internal Building Maintenance	H20908	22/08/2013	15680554	24.49	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2013	15680555	-133.87	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2013	15680554	-24.49	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	22/08/2013	15680555	1338.69	Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	22/08/2013	15680555	133.87	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/08/2013	15680556	1019.18	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	08/08/2013	15584574	254.34	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Sans Souci	Internal Building Maintenance	H20908	08/08/2013	15584574	25.43	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2013	15584574	-25.43	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	08/08/2013	15584578	287.15	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Internal Building Maintenance	H20908	08/08/2013	15584578	28.72	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2013	15584578	-28.72	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	08/08/2013	15584601	274.60	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	08/08/2013	15584601	27.46	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2013	15584601	-27.46	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	08/08/2013	15584602	431.61	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Sans Souci	Internal Building Maintenance	H20908	08/08/2013	15584602	43.16	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2013	15584602	-43.16	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	08/08/2013	15584603	353.80	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	08/08/2013	15584604	903.35	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Fostering Team	Repair & Maintn Of Buildings	B31000	08/08/2013	15584610	260.19	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Fostering Team	Internal Building Maintenance	H20908	08/08/2013	15584610	26.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2013	15584610	-26.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2013	15584621	-23.54	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	08/08/2013	15584617	329.57	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/08/2013	15584618	1438.12	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	08/08/2013	15584621	235.39	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Coppice Jnr	Internal Building Maintenance	H20908	08/08/2013	15584621	23.54	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	08/08/2013	15584559	426.00	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	08/08/2013	15584562	317.22	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	08/08/2013	15584562	31.72	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2013	15584562	-31.72	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	08/08/2013	15584549	440.17	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	08/08/2013	15584570	234.96	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/08/2013	15593558	581.88	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/08/2013	15593556	354.77	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	09/08/2013	15593557	3654.69	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/08/2013	15619720	521.72	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2013	15570109	609.11	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	01/08/2013	15570095	507.69	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-School Packages 2,3,5	Reactive Works (Landlord)	B31301	01/08/2013	15570085	228.93	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2013	15570093	10238.86	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2013	15570106	1172.58	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2013	15570107	907.80	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2013	15570108	562.16	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2013	15570110	1053.89	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	01/08/2013	15570115	268.69	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	01/08/2013	15570118	305.55	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	01/08/2013	15570120	328.69	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	01/08/2013	15570122	645.56	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2013	15570075	1644.74	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2013	15570076	1549.53	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2013	15570078	388.21	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	01/08/2013	15570079	504.26	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	01/08/2013	15570081	2624.84	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/08/2013	15570082	382.39	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	01/08/2013	15570083	4080.41	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	02/07/2013	PC30967	395.00	Ikea Shop Online Cnp	Purchase Card Supplier
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	02/08/2013	15571992	87.50	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	02/08/2013	15571992	1419.80	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/08/2013	15721627	1285.70	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Rents - Accommodation	E29011	29/08/2013	15721627	2314.26	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/08/2013	15721566	3599.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/08/2013	15723627	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	30/08/2013	15731557	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	30/08/2013	15731566	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	15/08/2013	15643562	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	16/08/2013	15646563	4799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/08/2013	15716999	560.25	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/08/2013	15578584	3596.00	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	09/08/2013	15592879	4799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	09/08/2013	15592882	899.99	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	09/08/2013	15592882	1899.97	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	09/08/2013	15592884	3082.28	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	09/08/2013	15592888	4799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/08/2013	15618055	671.24	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	29/08/2013	15721576	3599.96	Impacting Lives Ltd	3163689
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	05/08/2013	15576560	3445.00	Imtech Traffic & Infra	3727701
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	28/08/2013	15717008	6408.00	Imtech Traffic & Infra	3727701
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589706	785.85	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679635	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679636	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679637	1508.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679638	1365.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679639	650.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679640	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679641	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679642	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679643	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679645	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679646	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679647	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	14/08/2013	15625586	5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/08/2013	15574901	570.96	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/08/2013	15574897	568.73	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/08/2013	15574898	429.44	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/08/2013	15574899	434.32	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/08/2013	15574900	510.76	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/08/2013	15696583	632.14	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/08/2013	15696584	480.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/08/2013	15696585	475.46	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/08/2013	15696586	493.52	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/08/2013	15696587	618.63	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679648	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679621	6103.72	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679622	4643.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679623	4590.83	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679624	7343.28	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679625	6064.30	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679626	5325.36	Individual Care Services	5953

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679627	1872.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679631	1157.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679628	884.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679629	624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679630	1040.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679632	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679633	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679634	520.00	Individual Care Services	5953
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	14/08/2013	15633547	1175.00	Industrial Roofing Solutions	1467636
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589699	2134.02	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589698	7768.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	13/08/2013	15622895	359.80	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589700	2121.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	13/08/2013	15622894	308.40	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577954	1624.09	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/08/2013	15667566	3155.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/08/2013	15614587	213.46	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/08/2013	15572018	292.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/08/2013	15572018	310.08	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/08/2013	15572018	3502.17	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/08/2013	15571994	2345.49	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/08/2013	15571994	1080.40	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/08/2013	15572018	98.63	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/08/2013	15571994	122.74	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	30/08/2013	15725605	4890.00	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	30/08/2013	15729573	-3400.00	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	30/08/2013	15729573	8302.50	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	30/08/2013	15725605	-1800.00	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	30/08/2013	15724680	-110.00	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	30/08/2013	15724680	590.00	Inspire Premier Solutions Ltd	3644688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	30/08/2013	15726595	1630.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	30/08/2013	15726598	2054.40	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	30/08/2013	15728554	1145.60	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	30/08/2013	15728554	454.40	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Rents - Accommodation	E29011	19/08/2013	15653823	1800.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Rents - Accommodation	E29011	19/08/2013	15652737	514.28	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	15/08/2013	15641575	2054.40	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Rents - Accommodation	E29011	19/08/2013	15653820	450.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	09/08/2013	15592861	1800.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	19/08/2013	15653820	1350.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	13/08/2013	15619725	2119.06	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	13/08/2013	15619726	50021.13	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	-960.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	0.02	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	960.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	3200.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	960.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	-3200.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	3200.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	960.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	0.02	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	-3200.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	-0.02	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	-960.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	-3200.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	3200.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	960.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	-960.00	Intec Microsystems Ltd	181378

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	3200.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	960.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	0.02	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	-3200.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	-0.02	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	-960.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	23/08/2013	15688573	3200.00	Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	16/08/2013	15646634	4541.18	Integralis Ltd	73896
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	16/08/2013	15646634	16101.47	Integralis Ltd	73896
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	12/08/2013	15618568	2884.44	Interclass PLC	5989
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/08/2013	15576574	408.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/08/2013	15576574	1020.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/08/2013	15576574	268.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/08/2013	15576574	6.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/08/2013	15620555	268.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/08/2013	15620555	6.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/08/2013	15643660	1187.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/08/2013	15572030	306.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/08/2013	15572030	268.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/08/2013	15572030	6.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/08/2013	15643609	346.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/08/2013	15643609	-1.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/08/2013	15620567	306.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/08/2013	15692633	430.69	IWS	117423
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	05/08/2013	15573682	493.39	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/08/2013	15692635	374.24	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	19/08/2013	15653720	233.69	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/08/2013	15653721	218.50	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/08/2013	15653722	430.69	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/08/2013	15653715	345.49	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/08/2013	15653716	274.93	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/08/2013	15653717	311.62	IWS	117423
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	05/08/2013	15573655	622.63	IWS	117423
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	05/08/2013	15573658	672.37	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	05/08/2013	15573656	219.03	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573654	457.85	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573657	382.71	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573659	402.47	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573661	242.71	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573662	256.27	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573663	276.03	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	05/08/2013	15573666	601.12	IWS	117423
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/08/2013	15573664	-24.78	IWS	117423
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	05/08/2013	15573664	247.78	IWS	117423
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	05/08/2013	15573664	24.78	IWS	117423
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	05/08/2013	15573665	580.29	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573667	274.83	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573670	430.69	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	05/08/2013	15573671	343.22	IWS	117423
Solihull MBC	Children & Education Services	PSD-Frankley School	Repair & Maintn Of Buildings	B31000	05/08/2013	15573672	589.31	IWS	117423
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	05/08/2013	15573673	397.93	IWS	117423
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	05/08/2013	15573674	467.39	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573675	313.25	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573676	467.39	IWS	117423
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	05/08/2013	15573677	273.12	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573678	378.81	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573679	356.14	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/08/2013	15573680	274.93	IWS	117423

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	27/08/2013	15692634	388.39	IWS	117423
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	14/08/2013	15629619	250.00	J E Parker & Sons	6032
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	14/08/2013	15634554	3964.90	J Hewitt	70678
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	01/08/2013	15569970	742.74	Jack Mason-Goodall	275153
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	07/08/2013	15579671	-4722.94	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	07/08/2013	15579671	4722.94	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	07/08/2013	15579671	15.93	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	16/08/2013	15648559	340.00	Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	21/08/2013	15671914	2472.66	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	21/08/2013	15671914	2472.66	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	12/08/2013	15618045	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	12/08/2013	15618044	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	12/08/2013	15618043	3162.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578567	3007.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	21/08/2013	15671914	2575.59	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721611	2845.80	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721610	3007.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578566	2845.80	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/08/2013	15625587	1968.41	Jephson Housing Association	64791
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	10/07/2013	PC86439	239.27	Jeremy Andrews Busines	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	16/08/2013	15646659	427.50	Jessica Walters	3830687
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	06/08/2013	15578580	500.00	Jonathan Loveridge	3842687
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	09/07/2013	PC25272	237.98	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	16/07/2013	PC30584	242.23	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Purchase Card Statement Summary	D11002	16/07/2013	PC36849	266.97	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	TIC Agents Holding Code	General Receipts In Advance	S10000	30/08/2013	15731559	360.00	JSL Events Ltd	1444616
Solihull MBC	Children & Education Services	C Bromwich Jnr	Agency Staff	A35000	05/08/2013	15576557	397.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Knowle Academy	Agency Staff	A35000	05/08/2013	15576555	255.92	Jubilee Personnel Services Ltd	190860
Solihull MBC	Corporate & Democratic Core	Members Expenses	Other Fees	D52000	16/08/2013	15646661	356.00	Jurys Inn Manchester	3708692
Solihull MBC	Corporate & Democratic Core	Members Expenses	Other Fees	D52000	16/08/2013	15646661	-356.00	Jurys Inn Manchester	3708692
Solihull MBC	Corporate & Democratic Core	Members Expenses	Other Fees	D52000	16/08/2013	15646661	296.67	Jurys Inn Manchester	3708692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	29/08/2013	15723570	382.80	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/08/2013	15723569	478.50	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	29/08/2013	15723568	693.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	29/08/2013	15723567	310.75	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696564	484.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	29/08/2013	15723565	765.60	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696565	660.00	Just Call 4 Care Services	3610686
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	13/08/2013	15620557	379.16	Kaplan Financial	691189
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	13/08/2013	15620557	739.16	Kaplan Financial	691189
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	13/08/2013	15620557	-739.16	Kaplan Financial	691189
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	13/08/2013	15620557	360.00	Kaplan Financial	691189
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Clothing & Uniforms	D91000	02/08/2013	15571990	196.00	Keltic Clothing Ltd	1976615
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Clothing & Uniforms	D91000	02/08/2013	15571990	1455.65	Keltic Clothing Ltd	1976615
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	14/08/2013	15625588	2119.68	Keyring	78955
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Client Leaving Care Grant	D62020	21/08/2013	15671671	250.00	Keystone Care Ltd	213082
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Professional Fees	D51000	06/08/2013	15578196	5958.40	KGA Associates	241929
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Professional Fees	D51000	16/08/2013	15649548	2288.45	KGA Associates	241929
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	12/08/2013	15618565	808.00	Killgerm Chemicals Ltd	6233
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	12/08/2013	15618567	466.13	Killgerm Chemicals Ltd	6233
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688637	-2324.00	Kingkraft Ltd	119134
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688637	-403.00	Kingkraft Ltd	119134
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688637	2324.00	Kingkraft Ltd	119134
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688637	353.00	Kingkraft Ltd	119134
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688637	-2324.00	Kingkraft Ltd	119134
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688637	403.00	Kingkraft Ltd	119134
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688637	2324.00	Kingkraft Ltd	119134
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688637	2324.00	Kingkraft Ltd	119134

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688637	-353.00	Kingkraft Ltd	119134
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688637	403.00	Kingkraft Ltd	119134
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	08/08/2013	15590560	630.00	Kings Chambers	3889690
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668594	800.00	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/08/2013	15570061	780.00	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668595	382.00	Kingshurst Evangelical Church	70439
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/08/2013	15569976	3556.67	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591548	1967.88	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591547	2730.00	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668596	497.00	Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/08/2013	15569978	1422.66	Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/08/2013	15569977	3556.67	Kingswood School	6264
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	09/08/2013	15605547	316.28	Kip UK Ltd	60058
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577951	2595.14	Klair House Residential Care Homes	2185687
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/08/2013	15583682	475.00	KRCS Group PLC	273738
Solihull MBC	Children & Education Services	All Schools	Other Contracted Services	E29000	08/08/2013	15591549	550.00	Langley Scl	6331
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	22/08/2013	15682581	584.00	Lawnswood Childcare Ltd	118379
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668598	304.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591550	1102.50	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668599	818.00	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591578	5145.00	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Monkspath Learning Centre	Furniture & Equipment	Y13000	19/08/2013	15661660	24588.00	Learning Spaces School Interior Design Ltd	3601686
Solihull MBC	Central Services to the Public	ICT Projects	IT Equipment & Software	D32000	09/08/2013	15592860	10000.00	Leeds City Council	6350
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	15/08/2013	15643555	3007.25	Leisuresec PLC	92822
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577932	3714.24	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577931	1922.62	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577934	2911.97	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15578598	3166.56	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577933	3009.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577930	2953.19	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	30/07/2013	PC51260	215.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	01/08/2013	PC97731	295.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/07/2013	PC61845	215.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	04/07/2013	PC61886	325.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	11/07/2013	PC67744	365.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	12/07/2013	PC14440	215.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	15/07/2013	PC14866	396.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	16/07/2013	PC26570	300.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	18/07/2013	PC48023	-300.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	19/07/2013	PC04747	315.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	19/07/2013	PC04754	305.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	19/07/2013	PC04812	330.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	22/07/2013	PC21321	315.00	Levines	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Transport-Contract Hire	C30000	21/08/2013	15671690	2862.56	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	9 Hurst Green	Transport-Contract Hire	C30000	21/08/2013	15671690	2862.56	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	137 Bills Lane	Transport-Contract Hire	C30000	21/08/2013	15671690	2862.56	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	3 Gates	Transport-Contract Hire	C30000	21/08/2013	15671690	2862.56	Lex Autolease Ltd	2159718
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	21/08/2013	15671690	5725.12	Lex Autolease Ltd	2159718
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	13/08/2013	15622946	19513.00	Lexis Nexis Butterworths	103203
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578130	248.44	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2013	15568625	81.48	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2013	15568625	81.48	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2013	15568625	81.48	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2013	15568625	81.50	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578130	248.45	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578130	248.44	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578130	248.44	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578130	248.44	Liberty Services	213778

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578130	248.44	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2013	15568625	81.48	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2013	15568625	81.48	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2013	15568625	81.48	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578130	248.44	Liberty Services	213778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668600	406.00	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591551	2086.88	Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/08/2013	15570049	975.00	Lighthall Under 5's	6389
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577950	924.42	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	19/08/2013	15652738	260.00	Lion FPG	117399
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	30/08/2013	15726658	4257.65	Lisa Elkington-Bourne	1140597
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/08/2013	15671927	438.00	Lisclare Ltd.,	688802
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668602	446.00	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591566	3969.00	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591580	661.50	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668603	416.00	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668604	390.00	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	01/08/2013	15570066	1102.50	Little Scholars Day Nursery	260357
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637611	3477.21	Livability	691272
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2013	15699594	685.82	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/08/2013	15570560	459.70	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/08/2013	15570561	342.28	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15667559	400.52	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/08/2013	15622641	301.20	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/08/2013	15581587	613.33	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/08/2013	15581588	-613.34	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/08/2013	15581588	613.35	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/08/2013	15581588	-613.35	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/08/2013	15581588	613.34	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	07/08/2013	15581589	-720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	07/08/2013	15581589	720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/08/2013	15581591	-280.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/08/2013	15581591	280.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	07/08/2013	15581593	-360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	07/08/2013	15581593	360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	07/08/2013	15581595	-420.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	07/08/2013	15581595	420.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	07/08/2013	15581596	-227.50	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	07/08/2013	15581596	227.50	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	07/08/2013	15581571	-360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	07/08/2013	15581571	360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/08/2013	15581572	240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/08/2013	15581572	-240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/08/2013	15581573	-240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/08/2013	15581573	240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/08/2013	15581574	-240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/08/2013	15581574	240.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	07/08/2013	15581575	-300.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	07/08/2013	15581575	300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/08/2013	15581576	-1000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/08/2013	15581576	1000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/08/2013	15581577	-425.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/08/2013	15581577	425.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578209	1245.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578207	1335.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578208	1320.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578210	3132.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578211	900.00	Local Radio Cars	6421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/08/2013	15617759	208.85	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	05/08/2013	15576552	11488.50	Longdon Hall School Ltd	1641629
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/08/2013	15637614	1103.74	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/08/2013	15637612	1472.19	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/08/2013	15578256	537.39	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/08/2013	15637615	2932.91	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	15/08/2013	15637616	260.00	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/08/2013	15637617	1350.67	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/08/2013	15637613	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577939	4370.73	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577940	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577941	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577942	7915.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577943	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577944	4372.72	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577945	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/08/2013	15696603	1856.08	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2013	15643662	372.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577938	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577937	4691.19	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577936	4442.74	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577935	4442.74	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/08/2013	15577949	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/08/2013	15577947	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577946	7164.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/08/2013	15577948	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	15/08/2013	15637548	991.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	15/08/2013	15637551	1016.40	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	15/08/2013	15637549	960.86	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591565	3234.00	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668606	867.00	Lyndon Methodist Nursery	11116
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	07/08/2013	15580344	597.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	07/08/2013	15582620	239.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	09/08/2013	15592694	244.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	09/08/2013	15592694	61.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	09/08/2013	15592694	305.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	09/08/2013	15592694	-61.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	09/08/2013	15592694	-244.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	09/08/2013	15592593	224.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/08/2013	15592610	246.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/08/2013	15592610	8.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	07/08/2013	15580327	239.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	07/08/2013	15580343	597.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	07/08/2013	15582566	597.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	07/08/2013	15580449	235.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Triple Crown PRU	Maintenance Of Grounds	B30000	01/08/2013	15568599	278.39	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/08/2013	15578740	2880.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578743	7778.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/08/2013	15578741	537.75	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/08/2013	15578742	6030.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/08/2013	15578739	-792.81	M J Grosvenor (Motors)	6472
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	14/08/2013	15629622	201.10	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	14/08/2013	15629622	367.39	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589550	1074.24	Macc Care Ltd	1969616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696547	6674.04	Maesteilo/Cartref Croeso	691310
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/08/2013	15652730	1216.33	Magna Print Books Ltd	6505
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	14/08/2013	15635550	791.20	Mail Solution (Envelopes) Ltd	63967
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	15/08/2013	15642547	2000.00	Malcolm Stent	6513

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	08/08/2013	15589219	480.50	Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/08/2013	15569973	4244.95	Maple Hayes School	55248
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578012	2673.44	Marian House Residential Home	216750
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/08/2013	15576580	270.00	Marie Kennedy	691337
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	14/08/2013	15631563	650.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	14/08/2013	15631563	650.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	17/07/2013	PC86947	339.70	Mark Simpkin Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	17/07/2013	PC86954	339.70	Mark Simpkin Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578635	1419.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578634	525.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578633	5060.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578632	1351.50	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578631	1377.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	06/08/2013	15578096	228.35	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	06/08/2013	15578092	288.75	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	06/08/2013	15578091	382.06	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	06/08/2013	15578090	288.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	06/08/2013	15578087	644.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578637	396.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578636	855.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	06/08/2013	15578088	378.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/08/2013	15643591	565.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578638	268.00	Marsden PTS Ltd	6549
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/08/2013	15622548	436.32	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/08/2013	15622549	11649.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	12/08/2013	15618067	3600.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578557	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578557	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578557	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578557	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578557	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721582	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721582	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721582	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/08/2013	15643564	3281.66	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/08/2013	15643564	3281.66	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721582	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721582	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	14/08/2013	15634605	570.63	Maudesport	6578
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	29/08/2013	15723561	11675.02	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	08/08/2013	15589651	300.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	08/08/2013	15589650	487.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	08/08/2013	15589647	375.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	08/08/2013	15589646	1025.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	08/08/2013	15589643	375.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	08/08/2013	15589641	287.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	08/08/2013	15589640	265.67	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2013	15574672	461.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637758	287.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	15/08/2013	15637762	262.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	15/08/2013	15637761	455.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	08/08/2013	15589652	1037.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696624	332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696622	795.96	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696620	706.86	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696618	463.32	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696613	397.98	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696638	498.96	Mears Care Ltd	3384687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696634	1936.44	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696629	332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696628	332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696626	582.12	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696625	415.80	Mears Care Ltd	3384687
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	28/08/2013	15708596	1400.00	MEL Research Ltd	76849
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589685	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589684	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589705	444.28	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589686	4799.20	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589683	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589682	1207.27	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578015	4781.75	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578014	4478.97	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578013	5674.99	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578016	2312.69	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578038	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578039	3051.29	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578036	2338.68	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578035	1602.39	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578033	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578032	1602.39	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578031	3321.43	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578030	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578034	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578028	344.24	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578029	1602.39	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578037	2444.93	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577956	3912.03	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577955	1532.11	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15578017	1395.53	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/08/2013	15625593	383.68	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/08/2013	15625592	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15671859	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15671860	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15671863	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15671862	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15671861	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	15/08/2013	15643572	334.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	13/08/2013	15622932	682.00	Midhire	6648
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	12/08/2013	15618751	294.50	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	13/08/2013	15622933	480.50	Midhire	6648
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	21/08/2013	15671909	480.50	Midhire	6648
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	05/07/2013	PC25900	285.00	Midhire Self Drive	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	08/07/2013	PC88035	285.00	Midhire Self Drive	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	06/08/2013	15578824	293.40	Midland Foods	252256
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	14/08/2013	15625589	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/08/2013	15625590	4950.17	Midland Heart	154935
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	14/08/2013	15629654	1298.01	Midshire Business Systems Ltd	6693
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/08/2013	15589704	3844.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	09/08/2013	15595560	1736.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2013	15578009	15844.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15671847	5953.34	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15671843	6036.32	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15671844	5875.34	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15671845	5412.38	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15671846	3319.21	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15671848	7388.85	Midway Care Ltd	688837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15671849	1710.25	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15671850	1534.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15671851	4872.96	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15671852	15844.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15671853	7388.85	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15671854	4872.96	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15671855	5953.34	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15671856	3319.17	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15671857	1443.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15671858	1710.25	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679554	9701.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679555	6116.74	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679556	6410.40	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679557	5766.18	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679558	5578.67	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679559	6022.55	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679664	5822.29	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589713	53.28	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589679	255.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589678	504.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589677	1240.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589676	680.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589675	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589674	1520.00	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589673	480.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589670	53.28	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589669	924.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589667	1559.52	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589671	741.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589665	389.12	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589664	790.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589663	255.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589662	480.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589660	468.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589659	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589658	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589657	638.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589655	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589724	680.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589717	680.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589718	1349.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589715	261.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589716	699.20	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589712	705.28	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	08/08/2013	15589703	294.00	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589714	486.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589719	711.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589720	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589721	604.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	08/08/2013	15589723	1361.92	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	19/08/2013	15652734	3445.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	19/08/2013	15652734	27560.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	19/08/2013	15652736	-3445.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2013	15646573	476.80	Mimosa Healthcare No 13 Ltd	3367690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679665	1708.37	Mimosa Healthcare No 13 T/A Midlands Homes	3364686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574677	3498.79	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/08/2013	15570068	975.00	Mirfield Community Centre	3136691
Solihull MBC	Children & Education Services	North Area - Youth	Other Transport Costs	C42000	14/08/2013	15629646	220.74	Mitchell Commercials Ltd	225801

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Other Transport Costs	C42000	21/08/2013	15671880	351.65	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	21/08/2013	15679550	261.73	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	15/07/2013	PC121110	596.00	Mland Carpets&Furn Lt	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	28/08/2013	15716550	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	28/08/2013	15716557	489.38	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff	A35000	28/08/2013	15716549	293.63	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff	A35000	28/08/2013	15716547	391.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	28/08/2013	15716559	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	15/08/2013	15641547	378.00	Monarch Recruitment Ltd	203458
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/08/2013	15572055	2185.00	Monkspath Surgery	13508
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572055	1028.27	Monkspath Surgery	13508
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572055	756.18	Monkspath Surgery	13508
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	15/08/2013	15643637	-588.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	15/08/2013	15643637	588.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	15/08/2013	15643628	882.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	15/08/2013	15643626	1470.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	15/08/2013	15643625	1470.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	15/08/2013	15643633	1450.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	15/08/2013	15643637	588.00	Moodfly Ltd	2821699
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	06/08/2013	15578674	836.40	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	23/08/2013	15688648	1628.94	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	12/08/2013	15618570	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15578021	3182.46	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15578022	1933.82	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578024	930.22	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15578025	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578026	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15578019	3335.16	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15578018	2782.43	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578023	2854.83	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15578020	1117.15	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	02/08/2013	15571976	952.96	Mr Chris Dean	182360
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	28/08/2013	15711547	1568.80	Mr Chris Dean	182360
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	02/08/2013	15571976	870.00	Mr Chris Dean	182360
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/08/2013	15716551	494.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	07/08/2013	15580225	1180.00	Mr Stuart K West	238271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591581	367.50	Mrs L Barnett	178279
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	09/08/2013	15592875	1258.65	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	09/08/2013	15592874	946.69	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	01/08/2013	15569948	6662.47	Msoft Esolutions Ltd	2135686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	06/08/2013	15578027	667.37	MSS Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/08/2013	15570057	675.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668607	431.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	22/08/2013	15682566	1608.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591562	5481.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	20/08/2013	15667561	291.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	20/08/2013	15667565	1164.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	20/08/2013	15667565	70.80	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668608	1437.00	Mulberry Bush Nursery	11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/08/2013	15717013	380.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/08/2013	15667575	850.00	Multicare	179599
Solihull MBC	Highways & Transport Services	Shirley Centre Decluttering & Parking Mgt	Contractors	Y21000	14/08/2013	15634557	950.00	N Pickford Installations	164938
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/08/2013	15731561	8864.60	Nas Service Ltd	3871689
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Other Premise Costs	B43000	05/08/2013	15576585	187.50	Nasm Services Ltd	922596
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	05/08/2013	15576585	187.50	Nasm Services Ltd	922596
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Other Premise Costs	B43000	05/08/2013	15576570	187.50	Nasm Services Ltd	922596
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	05/08/2013	15576570	187.50	Nasm Services Ltd	922596
Solihull MBC	Children & Education Services	Fostering Team	Other Premise Costs	B43000	28/08/2013	15716599	257.58	Nasm Services Ltd	922596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	21/08/2013	15671634	1206.84	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	21/08/2013	15671901	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	21/08/2013	15671903	271.20	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	21/08/2013	15671904	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	21/08/2013	15671905	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/08/2013	15643668	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	21/08/2013	15671633	1910.83	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	21/08/2013	15671632	3232.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	21/08/2013	15671631	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/08/2013	15646587	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/08/2013	15646589	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/08/2013	15646590	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/08/2013	15646588	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	30/08/2013	15726695	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/08/2013	15589222	3210.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	06/08/2013	15578605	638.20	National Youth Advocacy Service	268759
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	13/08/2013	15622640	636.73	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622827	2175.61	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622828	802.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622829	906.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622830	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622831	1452.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15620336	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	13/08/2013	15620337	575.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	13/08/2013	15620338	400.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	13/08/2013	15620339	493.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/08/2013	15696560	440.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622794	1461.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622795	414.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622683	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622684	1819.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622686	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622687	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622688	815.85	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622689	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622690	1631.71	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622691	349.65	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622692	453.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622694	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622696	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622697	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622699	582.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622797	1010.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622799	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622800	692.83	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622803	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622804	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622805	1821.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622806	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622811	634.55	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622700	828.78	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622702	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622703	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622704	699.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622705	414.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622706	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622707	817.47	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2013	15622708	1269.10	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/08/2013	15671954	1095.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2013	15682569	397.59	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/08/2013	15620566	1190.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688571	1127.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/08/2013	15671893	367.80	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/08/2013	15671892	931.78	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/08/2013	15671891	432.75	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/08/2013	15671890	239.50	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/08/2013	15671889	252.50	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/08/2013	15654555	910.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2013	15682570	692.38	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/08/2013	15708588	210.00	Nopac Midland Supplies	9619
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	28/08/2013	15717010	3691.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	23/08/2013	15688645	6037.32	North Solihull Partnership	149149
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	12/08/2013	15618060	1463.41	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	30/08/2013	15731560	12500.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	12/08/2013	15618743	12308.15	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	12/08/2013	15618060	542.79	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	12/08/2013	15618009	2725.10	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	28/08/2013	15708549	465.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	15/08/2013	15643588	218.35	Nothing But Padlocks	3582686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/08/2013	15620549	10.95	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/08/2013	15620549	483.12	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/08/2013	15654556	448.00	Nottingham Rehab Ltd	7044
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	06/08/2013	15578201	22973.35	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	06/08/2013	15578201	27002.25	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	13/08/2013	15620553	161.22	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	13/08/2013	15620553	230.12	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	13/08/2013	15620551	51.18	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	13/08/2013	15620551	168.57	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	13/08/2013	15620551	73.05	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	13/08/2013	15620553	530.98	O K Kleaning Limited	122884
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578044	2745.13	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15717006	338.71	Oakhill Publishing Ltd	135316
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578045	10609.44	Oakview Care Ltd	167438
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	15/08/2013	15643621	5121.13	OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15688611	277.00	Olton Friary Pre School	61912
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578050	955.11	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578048	1120.34	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578049	1017.42	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578046	801.66	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578047	1074.66	Olton Grange	7085
Solihull MBC	Central Services to the Public	Ecm Upgrade	Consultants	Y31000	12/08/2013	15618608	230.58	Open Text UK Ltd	88266
Solihull MBC	Central Services to the Public	Ecm Upgrade	Consultants	Y31000	13/08/2013	15622949	1700.00	Open Text UK Ltd	88266
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Contractors	Y21000	28/08/2013	15716637	1110.00	Openview Security Solutions Ltd	2385686
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/08/2013	15618025	445.86	Optima Community Association	1714619
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/08/2013	15618022	445.86	Optima Community Association	1714619
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/08/2013	15618026	445.86	Optima Community Association	1714619
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	12/08/2013	15618027	445.86	Optima Community Association	1714619
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	09/07/2013	PC61375	466.20	Optimus Prof Publishin	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	13/08/2013	15620249	844.63	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Fees	D52000	13/08/2013	15620249	131.30	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	13/08/2013	15620249	48.44	Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2013	15578195	255.59	Orapi Applied Ltd	184320
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/08/2013	15581727	1098.43	Orchard Care Homes - Heartlands	1719617
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	02/08/2013	15571981	7930.78	Oriel Services Ltd	3021686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15672061	10066.31	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15672060	8193.92	Orion Care	148054

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578645	1280.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578648	350.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578646	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578647	1458.60	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578649	1190.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578650	1863.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578651	675.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578653	650.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578654	850.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578655	783.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578656	990.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578657	1575.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578659	1500.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/08/2013	15677553	440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/08/2013	15677554	440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	21/08/2013	15677555	765.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC U16 Team 2	Clients Transport Costs	C21000	21/08/2013	15677556	870.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	21/08/2013	15677558	1710.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	In House Transport	Clients Transport Costs	C21000	21/08/2013	15671908	630.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/08/2013	15677547	1584.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/08/2013	15677548	600.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	21/08/2013	15677551	420.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/08/2013	15677552	510.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578660	825.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578661	900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578662	1800.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578663	1360.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578664	900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578665	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578666	1360.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578667	1500.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578668	1020.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578669	1350.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578670	-1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578670	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578639	1900.80	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	17/07/2013	PC93307	385.00	Paradise Carpets	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589572	1300.27	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/08/2013	15653854	553.97	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	27/08/2013	15701557	553.97	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/08/2013	15708551	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/08/2013	15708551	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/08/2013	15708551	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/08/2013	15708551	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/08/2013	15708551	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578127	196.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578127	196.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578127	196.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578127	196.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578127	196.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578127	196.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578127	196.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578127	196.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	06/08/2013	15578127	196.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	02/08/2013	15571838	190.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	02/08/2013	15571838	190.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	02/08/2013	15571838	190.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	02/08/2013	15571838	190.50	Parkeon	96088

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	02/08/2013	15571838	190.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	02/08/2013	15571838	190.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	02/08/2013	15571838	190.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/08/2013	15708551	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/08/2013	15708551	260.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	02/08/2013	15571838	190.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/08/2013	15708551	260.50	Parkeon	96088
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15571987	252.06	Parkfield Medical Centre	58792
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/08/2013	15571987	1326.00	Parkfield Medical Centre	58792
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15571987	52.74	Parkfield Medical Centre	58792
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	15/08/2013	15642559	605.01	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	15/08/2013	15643554	380.10	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	27/08/2013	15701562	8055.42	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	28/08/2013	15708099	7778.05	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	06/08/2013	15578746	15035.39	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	20/08/2013	15669548	222.92	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	20/08/2013	15667554	334.38	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	02/08/2013	15572074	2500.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	02/08/2013	15572072	2000.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/08/2013	15620259	361.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/08/2013	15620260	677.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/08/2013	15620261	276.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/08/2013	15620262	280.07	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/08/2013	15620265	286.84	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/08/2013	15620267	260.59	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/08/2013	15620269	308.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/08/2013	15620270	295.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/08/2013	15620271	319.84	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/08/2013	15620272	369.51	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/08/2013	15620273	460.77	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/08/2013	15620274	402.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/08/2013	15620282	342.98	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/08/2013	15620277	300.41	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/08/2013	15620280	701.42	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/08/2013	15620281	614.12	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	13/08/2013	15620285	259.56	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	07/08/2013	15581920	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	07/08/2013	15581921	299.36	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	07/08/2013	15581922	263.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/08/2013	15581923	303.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	07/08/2013	15581926	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	07/08/2013	15581927	337.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/08/2013	15581928	367.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	07/08/2013	15581930	446.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/08/2013	15581931	295.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	07/08/2013	15582810	333.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	07/08/2013	15582812	250.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/08/2013	15582818	556.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	07/08/2013	15582814	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	07/08/2013	15582815	259.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	07/08/2013	15582817	375.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	07/08/2013	15582820	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/08/2013	15582822	482.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	07/08/2013	15582823	497.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	07/08/2013	15582825	337.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/08/2013	15582826	255.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/08/2013	15620252	577.33	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/08/2013	15620253	581.06	Pasta King (UK) Ltd	110794

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/08/2013	15620254	287.68	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/08/2013	15620258	772.15	Pasta King (UK) Ltd	110794
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	13/08/2013	15622958	1676.00	Pat Training Services Ltd	2177686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721574	3059.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2013	15576593	3498.35	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/08/2013	15572067	2965.91	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/08/2013	15572069	3134.07	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721609	2565.94	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721608	3059.39	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721572	3059.70	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2013	15576596	3059.70	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15721573	3498.35	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	22/08/2013	15682550	2952.49	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	21/08/2013	15671679	-1238.14	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	21/08/2013	15671677	-716.53	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	08/08/2013	15591563	975.00	Pathways Childcare (Balsall)	11110
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	28/08/2013	15717020	560.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	28/08/2013	15717019	650.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	28/08/2013	15717018	480.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	28/08/2013	15717017	630.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	28/08/2013	15717024	670.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	21/08/2013	15671916	475.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Adoption Team	Other Premise Costs	B43000	30/08/2013	15726715	485.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Other Premise Costs	B43000	29/08/2013	15721629	365.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Sans Souci	Other Premise Costs	B43000	28/08/2013	15717022	710.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	28/08/2013	15717023	575.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	02/08/2013	15571997	600.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Marston Green Jnr	Alarms	B43002	02/08/2013	15572642	754.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	09/08/2013	15592854	520.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	19/08/2013	15653867	675.00	Pavillion Print Management Ltd	3117688
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	05/07/2013	PC03084	300.99	Paypal *Giftvoucher	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	23/07/2013	PC23630	255.92	Paypal *R U Company	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	11/07/2013	PC18566	360.00	Paypal *Real Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Purchase Card Statement Summary	D11002	23/07/2013	PC85626	779.94	PC World Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Purchase Card Statement Summary	D11002	23/07/2013	PC85733	779.94	PC World Online	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574896	957.90	Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/08/2013	15679781	4541.59	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679778	331.20	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679779	7773.91	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679780	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679782	7636.85	People In Action	689896
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	29/08/2013	15723654	1973.15	Performing Right Society Ltd	7230
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	23/08/2013	15688550	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	15/08/2013	15643597	308.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	15/08/2013	15643598	274.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	14/08/2013	15631548	217.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	14/08/2013	15631550	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	30/08/2013	15726618	-274.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	30/08/2013	15726615	-217.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	14/08/2013	15631547	-217.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	30/08/2013	15726616	-340.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	30/08/2013	15726621	-217.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	06/08/2013	15578611	22878.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/08/2013	15578611	2542.00	Peterborough City Council	111169
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589574	6537.59	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589573	7745.66	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577990	8064.65	Phlori Care Ltd	208501
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/08/2013	15573559	281.28	Hosters	235526

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/08/2013	15573556	263.24	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	27/08/2013	15692575	282.42	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	27/08/2013	15692587	231.66	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	27/08/2013	15692577	240.88	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/08/2013	15573554	424.31	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	27/08/2013	15692558	240.88	Phosters	235526
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	14/08/2013	15629615	445.53	PHS Group PLC	82208
Solihull MBC	Children & Education Services	North Area - Youth	Materials	D11000	16/08/2013	15647584	212.34	PHS Group PLC	82208
Solihull MBC	Cultural & Related Services	Library Square Complex	Furniture & Equipment	D10000	08/08/2013	15583681	350.00	PHS Waterlogic	140304
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/08/2013	15721568	10644.24	Pine Forest Homes	256296
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/08/2013	15721601	11725.52	Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679565	944.30	Pinefold Ltd	1546610
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	15/08/2013	15643552	500.00	Playbox Theatre Ltd	3397687
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	15/08/2013	15643557	500.00	Playbox Theatre Ltd	3397687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591552	2572.50	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668615	348.00	Playpals	7296
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	16/08/2013	15646633	3075.00	Playsmart UK	115971
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/08/2013	15683624	2340.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/08/2013	15683623	672.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/08/2013	15683622	825.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/08/2013	15683620	2448.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	22/08/2013	15683619	1188.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	06/08/2013	15578735	2835.22	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/08/2013	15721579	12391.14	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/08/2013	15721580	11991.96	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/08/2013	15721580	399.18	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/08/2013	15721581	12391.14	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/08/2013	15578554	12391.14	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/08/2013	15578555	12391.14	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	09/08/2013	15592877	11991.43	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/08/2013	15618597	12391.14	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/08/2013	15578556	12391.14	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	15/08/2013	15643568	4871.43	Positive Pathways	274679
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	13/07/2013	PC38021	242.49	Post Office Shop	Purchase Card Supplier
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Furniture & Equipment	D10000	21/08/2013	15671673	500.00	Powar Tents	71119
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	09/08/2013	15592865	1800.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	21/08/2013	15671950	2250.00	Practicus	691619
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	23/08/2013	15685635	326.75	Premier Paper Group Ltd	55847
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/08/2013	15637620	1567.79	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/08/2013	15643665	511.04	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/08/2013	15637606	1256.74	Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	22/07/2013	PC29871	262.45	Primary Teaching Servi	Purchase Card Supplier
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15572070	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15572071	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581680	950.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581681	583.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581682	481.16	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581683	259.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581684	1189.96	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581685	1358.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581686	1382.78	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581687	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581688	307.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581689	1203.38	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581690	1358.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581691	1295.22	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581692	1302.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577991	1317.68	Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	21/08/2013	15679553	486.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581693	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581694	990.72	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581695	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581696	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581697	1450.09	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581698	876.23	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581699	1450.36	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581700	1011.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581702	918.66	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581705	5058.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581654	1400.36	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581653	1806.64	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581655	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581656	1439.99	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581657	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581658	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581659	708.26	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581660	1367.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581661	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581662	1415.81	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581663	1417.41	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581676	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581664	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581665	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581666	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581667	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581670	963.97	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581668	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581669	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581671	1297.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581672	1096.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581673	1347.48	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581674	1399.07	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581675	1418.74	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581677	1476.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581678	913.13	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581679	1520.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581703	-1653.10	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2013	15581704	-486.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589577	1279.99	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589576	1618.82	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589575	1342.92	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589579	1360.28	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589578	1364.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/08/2013	15653927	375.00	Priory Group	2190710
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/08/2013	15653928	1125.00	Priory Group	2190710
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	08/08/2013	15589226	492.29	Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	14/08/2013	15629553	3750.00	Project Playgrounds	1512610
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/07/2013	PC74391	351.60	Projectorpoint.Co.	Purchase Card Supplier
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	30/08/2013	15731555	339.70	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	15/08/2013	15643586	1173.83	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	30/08/2013	15731556	253.05	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	15/08/2013	15643581	594.48	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	30/08/2013	15728549	259.78	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	30/08/2013	15728550	248.05	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	08/08/2013	15589212	429.61	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	07/08/2013	15580181	2021.76	Proline Ventures Ltd	687835

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	01/08/2013	15568639	20601.91	Prospects Services Ltd	190620
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	02/08/2013	15572655	600.00	Prospects Services Ltd	190620
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	30/08/2013	15726713	2495.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/08/2013	15654567	140.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/08/2013	15654567	210.00	Protec Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/08/2013	15590563	500.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	09/08/2013	15614549	972.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/08/2013	15590563	104.16	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	02/08/2013	15572056	1150.00	Public Concern At Work	104355
Solihull MBC	Cultural & Related Services	Solihull Active	Training	A32000	23/08/2013	15685637	395.00	Publicservice.co.uk	3919686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/08/2013	15576569	396.91	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/08/2013	15604551	794.80	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/08/2013	15576564	411.46	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2013	15701553	849.56	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2013	15701552	396.91	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/08/2013	15648552	392.96	Pulse	139721
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	02/08/2013	15571854	359.80	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	28/08/2013	15708585	359.80	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589580	7134.96	Quality Care (EM) Ltd	110947
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2013	15578178	246.82	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/08/2013	15620563	666.12	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/08/2013	15622565	266.30	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2013	15578179	1654.44	Quality Office Supplies Ltd	7385
Solihull MBC	Highways & Transport Services	River Blythe Masonry Arch	Contractors	Y21000	13/08/2013	15622957	20887.00	R & C Williams	7401
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	06/08/2013	15578255	635.60	Radarlux Systems (UK) Limited	95180
Solihull MBC	Cultural & Related Services	TIC Agents Holding Code	General Receipts In Advance	S10000	29/08/2013	15722552	1531.17	RAF Charitable Trust Enterprises	218090
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCIT)	D92000	20/08/2013	15668618	299.00	Rainbow Playtime	54725
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637623	708.35	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637624	1163.74	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637625	1050.90	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637621	1262.32	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637627	1233.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	15/08/2013	15637628	470.58	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/08/2013	15625591	486.64	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637622	1240.93	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637626	1279.06	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581818	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581819	1204.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581821	1048.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581823	630.24	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581825	436.80	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581826	1572.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581828	1397.76	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581829	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581830	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581834	1223.04	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581835	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581836	549.12	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581839	786.24	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581842	686.40	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581843	411.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581845	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581847	324.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581848	786.24	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581849	1347.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581850	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581851	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581858	524.16	RBS Invoice Finance Ltd	127440

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581881	736.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581888	1397.76	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581882	324.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581883	336.96	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581885	374.40	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581889	424.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581890	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581891	1048.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581892	820.56	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581893	302.64	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581894	1572.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581895	436.80	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581900	471.12	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581901	305.76	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581902	574.08	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581904	1004.64	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581905	1179.36	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581906	374.40	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581907	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581909	399.36	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581910	1447.68	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581911	751.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581913	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581787	1921.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581788	336.96	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581789	424.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581792	355.68	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581794	1223.04	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581795	567.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581797	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581798	861.12	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581800	324.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581803	361.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581804	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581805	324.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581806	474.24	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581807	374.40	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581808	374.40	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581811	349.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581813	723.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581814	780.00	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581815	361.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581816	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	07/08/2013	15581817	424.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/08/2013	15641559	2034.75	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2013	15577873	250.00	Redacted Personal Data	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692953	500.00	Redacted Personal Data	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2013	15654340	250.00	Redacted Personal Data	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2013	15620204	250.00	Redacted Personal Data	3572689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707715	404.54	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15644552	2508.21	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15644550	1344.21	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15644551	1291.07	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	27/08/2013	15698575	639.17	Redacted Personal Data	3937686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	13/08/2013	15622898	400.00	Redacted Personal Data	3862703
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707831	432.13	Redacted Personal Data	919600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708095	1524.90	Redacted Personal Data	104583
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707765	1373.48	Redacted Personal Data	3329686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	13/08/2013	15620334	557.06	Redacted Personal Data	239391
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707599	1376.35	Redacted Personal Data	239391
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708000	1220.14	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707726	702.60	Redacted Personal Data	3210693
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708093	765.37	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692838	800.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692839	389.06	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2013	15654198	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2013	15620069	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2013	15577747	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2013	15699576	2452.98	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Int Fostering Cdt	Kinship Carers	D50001	27/08/2013	15692880	312.52	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Int Fostering Cdt	Kinship Carers	D50001	27/08/2013	15692881	312.52	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692870	380.16	Redacted Personal Data	270095
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	29/08/2013	15723616	400.00	Redacted Personal Data	2201692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/08/2013	15696606	400.00	Redacted Personal Data	1594620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692948	583.10	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620197	291.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577867	291.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654333	291.55	Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708006	1373.67	Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707829	322.60	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707961	459.07	Redacted Personal Data	1817616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707962	1547.60	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707730	355.02	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707667	462.85	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707930	720.22	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707976	865.70	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707894	965.94	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707573	355.87	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708007	368.95	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	08/08/2013	15589727	400.00	Redacted Personal Data	2279690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707644	1049.93	Redacted Personal Data	914599
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577875	329.82	Redacted Personal Data	3654686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692810	544.94	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692809	544.94	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	06/08/2013	15577718	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692808	659.64	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15654166	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15620039	329.82	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/08/2013	15654167	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15654169	329.82	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	13/08/2013	15620040	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577717	329.82	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577716	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15620041	272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	06/08/2013	15577820	272.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/08/2013	15654281	272.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	06/08/2013	15577821	274.36	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	13/08/2013	15620150	272.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692908	544.94	Redacted Personal Data	1679614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707845	1064.97	Redacted Personal Data	1172598
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577563	405.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15653986	405.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692654	811.50	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15619874	405.75	Redacted Personal Data	8862
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	07/08/2013	15581651	350.00	Redacted Personal Data	2602686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707647	2167.40	Redacted Personal Data	3210694

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/08/2013	15671963	8065.46	Redacted Personal Data	2084712
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15620145	306.29	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15654275	306.29	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577814	395.59	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692902	612.58	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	27/08/2013	15692930	312.52	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692927	312.52	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692928	274.36	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692929	274.36	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	27/08/2013	15692931	312.52	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	27/08/2013	15692932	312.52	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	27/08/2013	15692933	306.40	Redacted Personal Data	2260686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	27/08/2013	15692935	268.94	Redacted Personal Data	2260686
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	27/08/2013	15692823	811.50	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	06/08/2013	15577732	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/08/2013	15654179	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	13/08/2013	15620052	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	06/08/2013	15577731	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	19/08/2013	15654182	405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	27/08/2013	15692822	811.50	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	13/08/2013	15620050	405.75	Redacted Personal Data	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707905	1009.24	Redacted Personal Data	2075648
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15619954	363.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577639	363.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670671	1350.34	Redacted Personal Data	215765
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692732	312.52	Redacted Personal Data	106779
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692892	389.06	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692893	830.62	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2013	15654262	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2013	15577798	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2013	15620127	415.31	Redacted Personal Data	650596
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707928	864.82	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707919	407.58	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670621	921.43	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708053	1118.46	Redacted Personal Data	2683688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707780	625.97	Redacted Personal Data	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670649	802.29	Redacted Personal Data	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670675	971.57	Redacted Personal Data	215766
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/08/2013	15683706	307.72	Redacted Personal Data	215766
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	29/08/2013	15723560	400.00	Redacted Personal Data	3950686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/08/2013	15637785	1010.14	Redacted Personal Data	248133
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/08/2013	15653975	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	06/08/2013	15577555	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	06/08/2013	15577554	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	13/08/2013	15619866	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	27/08/2013	15692644	1470.20	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	27/08/2013	15692646	1470.20	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	27/08/2013	15692647	1470.20	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/08/2013	15653974	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	06/08/2013	15577557	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/08/2013	15653976	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	13/08/2013	15619863	363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	13/08/2013	15619864	363.64	Redacted Personal Data	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707847	7524.73	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670669	250.71	Redacted Personal Data	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708085	525.94	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707876	2987.74	Redacted Personal Data	690723
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707978	449.73	Redacted Personal Data	2683687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707979	917.23	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692886	830.62	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2013	15620120	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2013	15654255	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2013	15577792	415.31	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707724	665.11	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707927	806.73	Redacted Personal Data	1376607
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/08/2013	15642550	918.00	Redacted Personal Data	185798
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707987	406.71	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707988	425.83	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707658	1529.35	Redacted Personal Data	3539686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/08/2013	15654272	341.84	Redacted Personal Data	1411607
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/08/2013	15577812	282.70	Redacted Personal Data	1411607
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708002	1220.14	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708081	635.49	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708071	662.14	Redacted Personal Data	119913
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707932	889.68	Redacted Personal Data	142063
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577750	325.37	Redacted Personal Data	231384
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707855	1607.69	Redacted Personal Data	2189741
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/08/2013	15654317	480.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/08/2013	15654318	518.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	13/08/2013	15620184	480.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	13/08/2013	15620185	518.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	06/08/2013	15577853	480.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	06/08/2013	15577854	518.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	27/08/2013	15692936	961.94	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	27/08/2013	15692937	1231.51	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707580	876.39	Redacted Personal Data	109050
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707834	1051.15	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692878	312.52	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2013	15577783	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692877	745.68	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2013	15620112	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2013	15654242	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670643	665.23	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707739	715.40	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707828	335.67	Redacted Personal Data	1848614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654003	371.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692669	743.86	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15619890	371.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577579	371.93	Redacted Personal Data	50254
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	21/08/2013	15671960	400.00	Redacted Personal Data	3926687
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	01/08/2013	15568586	1510.00	Redacted Personal Data	1848616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707678	582.26	Redacted Personal Data	1848616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707968	355.87	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707564	426.61	Redacted Personal Data	1230596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707701	506.74	Redacted Personal Data	3320706
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654269	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654270	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692898	612.58	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692899	612.58	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577807	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577808	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620136	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620135	306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577791	405.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692884	811.50	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	27/08/2013	15692885	811.50	Redacted Personal Data	284991

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654251	405.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15620118	405.75	Redacted Personal Data	284991
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708065	1217.55	Redacted Personal Data	690935
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2013	15577832	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692917	830.62	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692916	389.06	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2013	15654293	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2013	15620162	415.31	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707897	2065.13	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707593	594.95	Redacted Personal Data	3296687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707731	417.31	Redacted Personal Data	3210699
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707934	788.00	Redacted Personal Data	2075651
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708021	813.15	Redacted Personal Data	59714
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707936	334.58	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707935	651.87	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577952	1061.00	Redacted Personal Data	2078647
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/08/2013	15696605	400.00	Redacted Personal Data	691018
Solihull MBC	Adult Social Care	PD - Community SW Team	ASC - Direct Payments	E20009	08/08/2013	15589734	1600.00	Redacted Personal Data	691018
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707554	737.56	Redacted Personal Data	1230601
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707949	1067.62	Redacted Personal Data	691050
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707839	1905.95	Redacted Personal Data	115426
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	27/08/2013	15692955	274.36	Redacted Personal Data	3740742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707589	1117.81	Redacted Personal Data	3598686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708036	914.06	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707975	937.83	Redacted Personal Data	1717615
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	15/08/2013	15637794	400.00	Redacted Personal Data	3912686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692817	612.58	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15654176	306.29	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15620048	306.29	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577725	306.29	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/08/2013	15692719	369.82	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	27/08/2013	15692716	727.28	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	27/08/2013	15692717	389.06	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	13/08/2013	15619940	311.69	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	19/08/2013	15654056	363.64	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Guardianship Allowance	D50003	27/08/2013	15692873	342.00	Redacted Personal Data	272886
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	29/08/2013	15723619	400.00	Redacted Personal Data	1491649
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707609	1618.16	Redacted Personal Data	3296688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15619953	329.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692730	270.58	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577637	329.82	Redacted Personal Data	103590
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707926	1220.14	Redacted Personal Data	163999
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	09/08/2013	15600588	612.81	Redacted Personal Data	73719
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	09/08/2013	15600595	817.08	Redacted Personal Data	73719
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692648	354.64	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15653981	306.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15619869	403.15	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692649	612.58	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577560	306.29	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708027	1373.77	Redacted Personal Data	8865
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	06/08/2013	15577547	372.84	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670662	8068.79	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692768	312.52	Redacted Personal Data	126980
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/08/2013	15642549	333.20	Redacted Personal Data	125088
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577842	306.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692925	612.58	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620172	325.37	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654304	325.37	Redacted Personal Data	2171690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654305	306.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692924	650.74	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620171	306.29	Redacted Personal Data	2171690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708009	508.39	Redacted Personal Data	689785
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Higher Education & Support	D62022	23/08/2013	15690585	665.00	Redacted Personal Data	281551
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708063	305.17	Redacted Personal Data	689787
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	19/08/2013	15653931	800.00	Redacted Personal Data	3904689
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670680	250.71	Redacted Personal Data	579599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708020	771.68	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708097	575.44	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708016	711.75	Redacted Personal Data	133640
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	13/08/2013	15620134	274.36	Redacted Personal Data	1002596
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	13/08/2013	15620131	1000.00	Redacted Personal Data	1002596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	27/08/2013	15692896	274.36	Redacted Personal Data	1002596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	27/08/2013	15692895	312.52	Redacted Personal Data	1002596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707651	1752.00	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707929	915.10	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	14/08/2013	15625585	912.11	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707689	446.69	Redacted Personal Data	691103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707984	869.46	Redacted Personal Data	188172
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/08/2013	15654320	306.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	13/08/2013	15620187	306.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692939	612.58	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	06/08/2013	15577856	443.47	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707610	391.07	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	01/08/2013	15568581	400.00	Redacted Personal Data	133638
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708054	813.15	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15653994	405.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577571	405.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15619882	405.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692661	811.50	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15620157	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15620156	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577828	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577827	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692913	727.28	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692914	1346.60	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654286	363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654288	363.64	Redacted Personal Data	1866621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707700	959.66	Redacted Personal Data	3376691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708070	635.46	Redacted Personal Data	691125
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692655	306.40	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692656	306.40	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692657	354.64	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708018	1463.73	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707938	3606.54	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708066	1168.53	Redacted Personal Data	691149
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707582	355.35	Redacted Personal Data	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707775	1201.89	Redacted Personal Data	2300785
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670678	4061.57	Redacted Personal Data	126280
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708040	1626.85	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707999	562.70	Redacted Personal Data	919602
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/08/2013	15654171	363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	13/08/2013	15620044	363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	13/08/2013	15620043	363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	06/08/2013	15577721	363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	06/08/2013	15577720	363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	19/08/2013	15654172	363.64	Redacted Personal Data	196819

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	27/08/2013	15692812	727.28	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	27/08/2013	15692813	727.28	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670613	304.20	Redacted Personal Data	17292
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707686	477.92	Redacted Personal Data	3210696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707579	381.29	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708096	1016.43	Redacted Personal Data	129246
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708019	423.66	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707792	606.81	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2013	15577779	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2013	15620106	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2013	15654236	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692872	830.62	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707840	1905.95	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707637	938.96	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707690	484.01	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707823	1029.08	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707953	270.31	Redacted Personal Data	1817621
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707818	1247.51	Redacted Personal Data	691231
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15653967	498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692639	997.86	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577549	498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15619857	498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577818	291.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692906	583.10	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620148	291.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654279	291.55	Redacted Personal Data	1452760
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	29/08/2013	15723617	400.00	Redacted Personal Data	3904686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707567	782.14	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708082	496.34	Redacted Personal Data	691241
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	06/08/2013	15577877	372.35	Redacted Personal Data	3862724
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	27/08/2013	15692956	274.36	Redacted Personal Data	3862724
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707825	523.86	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2013	15654097	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692750	793.50	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/08/2013	15577659	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/08/2013	15619976	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707861	771.85	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708028	707.97	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707982	319.80	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708078	712.23	Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707827	409.88	Redacted Personal Data	2075649
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	06/08/2013	15577607	371.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/08/2013	15654036	371.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	13/08/2013	15619921	371.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	27/08/2013	15692697	637.60	Redacted Personal Data	86518
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707943	1286.58	Redacted Personal Data	1513612
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	13/08/2013	15620094	306.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692861	612.58	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	06/08/2013	15577769	306.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/08/2013	15654223	306.29	Redacted Personal Data	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707944	2363.98	Redacted Personal Data	105057
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	13/08/2013	15620144	312.52	Redacted Personal Data	1415607
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692901	312.52	Redacted Personal Data	1415607
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/08/2013	15577580	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692671	526.98	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2013	15654006	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/08/2013	15619892	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	30/08/2013	15728553	563.36	Redacted Personal Data	3935687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707989	711.75	Redacted Personal Data	85777
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670657	451.29	Redacted Personal Data	119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670658	852.43	Redacted Personal Data	119609
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620158	363.64	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654289	363.64	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577829	363.64	Redacted Personal Data	1877619
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	21/08/2013	15679612	400.00	Redacted Personal Data	691325
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707652	828.59	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708045	508.39	Redacted Personal Data	121251
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707880	1241.99	Redacted Personal Data	691333
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	06/08/2013	15577728	306.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692819	656.34	Redacted Personal Data	206118
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707709	573.50	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707592	2022.93	Redacted Personal Data	126274
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692859	389.06	Redacted Personal Data	255823
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	01/08/2013	15568583	400.00	Redacted Personal Data	691350
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707841	1020.26	Redacted Personal Data	1817614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707800	567.05	Redacted Personal Data	1745618
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670679	661.89	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707648	811.64	Redacted Personal Data	691363
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15672064	2550.64	Redacted Personal Data	35696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707629	417.31	Redacted Personal Data	3503687
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	27/08/2013	15692807	268.70	Redacted Personal Data	190318
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692803	312.52	Redacted Personal Data	182418
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692804	312.52	Redacted Personal Data	182418
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707923	1305.61	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/08/2013	15619937	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/08/2013	15577624	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692715	673.14	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2013	15654054	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670665	1230.17	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708033	3910.71	Redacted Personal Data	688979
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	19/08/2013	15654234	2663.04	Redacted Personal Data	270929
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	27/08/2013	15692836	268.70	Redacted Personal Data	223471
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692785	389.06	Redacted Personal Data	145709
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692786	473.28	Redacted Personal Data	145709
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707939	711.75	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707666	387.42	Redacted Personal Data	3328686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	13/08/2013	15620124	256.85	Redacted Personal Data	412610
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692890	381.36	Redacted Personal Data	412610
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692891	465.58	Redacted Personal Data	412610
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707882	737.17	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707994	279.61	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708080	406.71	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707903	990.72	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707946	378.03	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707774	2631.52	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707852	1494.28	Redacted Personal Data	419601
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692876	342.00	Redacted Personal Data	278762
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707781	432.13	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708029	1791.97	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708058	1222.65	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670641	369.86	Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692737	997.86	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577646	498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654082	498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15619962	498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	27/08/2013	15692691	318.79	Redacted Personal Data	80241

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/08/2013	15671964	2315.15	Redacted Personal Data	3859686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577679	363.64	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692769	811.50	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654120	405.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15619996	417.78	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692942	544.94	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	13/08/2013	15620191	272.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	06/08/2013	15577860	272.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/08/2013	15654325	272.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2013	15620078	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2013	15654209	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692847	312.52	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692846	745.68	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2013	15577755	372.84	Redacted Personal Data	233306
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707901	3930.13	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708050	1792.05	Redacted Personal Data	80902
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577670	405.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692760	811.50	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654108	405.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15619987	405.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654336	371.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692951	743.86	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620201	371.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577870	371.93	Redacted Personal Data	3378686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707760	851.58	Redacted Personal Data	3435692
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692738	314.16	Redacted Personal Data	111332
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692739	327.99	Redacted Personal Data	111332
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707563	3144.21	Redacted Personal Data	146389
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692783	312.52	Redacted Personal Data	143504
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692724	591.36	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692723	605.16	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/08/2013	15577632	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/08/2013	15577631	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/08/2013	15619946	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2013	15654064	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2013	15654063	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/08/2013	15619947	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692696	437.14	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692695	423.34	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692745	299.52	Redacted Personal Data	117660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15644549	982.71	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692856	568.82	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692857	727.28	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	13/08/2013	15620088	363.64	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	06/08/2013	15577765	363.64	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/08/2013	15654218	363.64	Redacted Personal Data	248802
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707632	821.25	Redacted Personal Data	2847688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692816	473.28	Redacted Personal Data	198139
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15644559	1108.07	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707757	1529.35	Redacted Personal Data	3405686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707971	1152.27	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670684	4932.86	Redacted Personal Data	279245
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Rents - Accommodation	E29011	16/08/2013	15647704	325.00	Redacted Personal Data	3922686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707991	1478.40	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707933	1575.60	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708059	1220.21	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707738	1671.43	Redacted Personal Data	3356688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15620004	262.53	Redacted Personal Data	135832

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577687	306.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692777	661.63	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15620005	325.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577685	325.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692778	650.74	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15654126	306.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654127	325.37	Redacted Personal Data	135832
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/08/2013	15671965	3546.00	Redacted Personal Data	2488689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707871	788.00	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708075	500.25	Redacted Personal Data	273014
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707803	655.76	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707960	813.15	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708074	305.03	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707703	1417.27	Redacted Personal Data	3416687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707779	841.35	Redacted Personal Data	3210704
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692710	544.94	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654049	428.17	Redacted Personal Data	92036
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707808	610.07	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707833	825.59	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707679	423.30	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	13/08/2013	15620333	300.02	Redacted Personal Data	689105
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692741	612.58	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692742	612.58	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	13/08/2013	15619965	548.72	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15619966	443.47	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15619967	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15654087	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15654088	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577650	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577651	306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692776	346.06	Redacted Personal Data	133890
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707817	4514.70	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	21/08/2013	15671966	325.00	Redacted Personal Data	2437701
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707752	893.38	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707711	349.35	Redacted Personal Data	50839
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654131	363.64	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	06/08/2013	15577690	422.69	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577689	363.64	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620008	363.64	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692781	727.28	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708046	355.87	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/08/2013	15671967	5344.75	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707617	1067.62	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	27/08/2013	15696604	400.00	Redacted Personal Data	120549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708015	711.75	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707750	1236.62	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707801	1067.62	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670647	958.20	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707909	1497.96	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707737	1678.26	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707793	1720.51	Redacted Personal Data	3155688
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/08/2013	15575684	332.69	Redacted Personal Data	3872688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707727	877.60	Redacted Personal Data	3435687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670640	2250.21	Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708038	711.75	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707552	783.75	Redacted Personal Data	3210692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707843	305.03	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708030	686.33	Redacted Personal Data	689167

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707729	889.68	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707925	451.39	Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/08/2013	15625648	300.00	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/08/2013	15625649	300.00	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670629	269.57	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708056	533.81	Redacted Personal Data	132385
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	27/08/2013	15692947	473.28	Redacted Personal Data	2677696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707849	814.38	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670673	555.58	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707896	460.26	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707868	299.47	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707811	651.78	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707598	1733.75	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/08/2013	15641557	579.22	Redacted Personal Data	3897694
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707550	864.26	Redacted Personal Data	3897694
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692749	389.06	Redacted Personal Data	119080
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/08/2013	15637782	795.90	Redacted Personal Data	3871690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707570	397.58	Redacted Personal Data	3871690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707755	901.22	Redacted Personal Data	74598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707615	580.26	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707996	772.37	Redacted Personal Data	689215
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/08/2013	15653997	363.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654000	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692663	875.12	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692664	464.82	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	06/08/2013	15577574	363.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577573	265.97	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15653998	612.58	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15619887	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	13/08/2013	15619885	363.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15619886	612.58	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	27/08/2013	15692666	727.28	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577572	612.58	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	01/08/2013	15568582	607.71	Redacted Personal Data	3862725
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	21/08/2013	15672065	400.00	Redacted Personal Data	183679
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708092	711.75	Redacted Personal Data	173038
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577714	306.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15654162	306.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15620036	306.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692805	612.58	Redacted Personal Data	187538
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707643	378.46	Redacted Personal Data	3527686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708072	558.67	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707965	1407.85	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	19/08/2013	15654149	274.36	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	13/08/2013	15620023	481.31	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/08/2013	15654147	306.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692793	612.58	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/08/2013	15654150	306.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692832	473.28	Redacted Personal Data	220530
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2013	15654141	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2013	15620020	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692790	312.52	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692789	1089.00	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2013	15577699	544.50	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/08/2013	15723615	1869.39	Redacted Personal Data	3844687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	27/08/2013	15692720	274.36	Redacted Personal Data	95898
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	13/08/2013	15619942	548.72	Redacted Personal Data	95898
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	27/08/2013	15692721	274.36	Redacted Personal Data	95898

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	13/08/2013	15619943	274.36	Redacted Personal Data	95898
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707969	533.81	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707595	1290.53	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707639	953.56	Redacted Personal Data	190321
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707902	1658.14	Redacted Personal Data	10300
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707608	471.89	Redacted Personal Data	3669686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708032	915.10	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707751	1663.42	Redacted Personal Data	3359686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15644558	1774.84	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/08/2013	15696654	2586.30	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707763	485.36	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707895	1549.07	Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707556	1195.46	Redacted Personal Data	3485686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	13/08/2013	15620335	545.76	Redacted Personal Data	3485686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577817	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577816	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692905	612.58	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654277	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654278	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620146	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620147	306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692904	612.58	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692954	274.36	Redacted Personal Data	3572690
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	27/08/2013	15692830	299.52	Redacted Personal Data	219013
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	27/08/2013	15692831	372.86	Redacted Personal Data	219013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707912	665.92	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707661	1704.85	Redacted Personal Data	96182
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707972	635.49	Redacted Personal Data	689262
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	08/08/2013	15589729	400.00	Redacted Personal Data	689267
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708035	1863.93	Redacted Personal Data	251377
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577568	306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692658	612.58	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15653993	306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15619878	306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692672	354.76	Redacted Personal Data	55683
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	27/08/2013	15692907	268.98	Redacted Personal Data	1563612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708026	1017.90	Redacted Personal Data	81106
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577667	363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	06/08/2013	15577666	363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	13/08/2013	15619982	558.17	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15619983	363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	27/08/2013	15692757	727.28	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692758	727.28	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/08/2013	15654104	363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654106	363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15619858	363.64	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577551	363.64	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692640	727.28	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15653969	363.64	Redacted Personal Data	8802
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707578	599.85	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	13/08/2013	15622649	498.60	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707572	790.83	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707878	554.01	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707794	1862.32	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707734	382.33	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708062	1270.42	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707782	566.35	Redacted Personal Data	3187691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707708	923.90	Redacted Personal Data	3210700

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707692	674.59	Redacted Personal Data	3210702
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	27/08/2013	15692733	268.70	Redacted Personal Data	110655
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	29/08/2013	15723559	400.00	Redacted Personal Data	3952686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670624	344.31	Redacted Personal Data	273255
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670619	702.00	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707684	365.00	Redacted Personal Data	3320707
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707787	910.21	Redacted Personal Data	3187688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	13/08/2013	15620198	272.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	06/08/2013	15577868	272.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692949	544.94	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/08/2013	15654334	272.47	Redacted Personal Data	2797689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15644553	1735.03	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707911	332.41	Redacted Personal Data	157921
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	21/08/2013	15671962	400.00	Redacted Personal Data	3904687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707723	939.26	Redacted Personal Data	3376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707956	675.77	Redacted Personal Data	482598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577645	325.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692735	650.74	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15654081	325.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15619960	325.37	Redacted Personal Data	110738
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707744	710.66	Redacted Personal Data	3226686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670668	1786.39	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578609	794.24	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707789	573.50	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707636	642.44	Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707917	363.56	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670682	250.71	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707844	306.83	Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692945	800.76	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/08/2013	15577864	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2013	15654330	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/08/2013	15620194	400.38	Redacted Personal Data	2646686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707948	444.84	Redacted Personal Data	689366
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/08/2013	15679826	400.00	Redacted Personal Data	2437690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670664	340.97	Redacted Personal Data	2157725
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707688	447.12	Redacted Personal Data	3404695
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708084	496.34	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708083	566.20	Redacted Personal Data	689377
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2013	15620142	402.82	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707761	1154.53	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708055	301.87	Redacted Personal Data	161139
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707837	1050.93	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707656	1865.97	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707654	383.25	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707743	1583.97	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708034	1067.62	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707983	762.58	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707583	612.67	Redacted Personal Data	88488
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692792	312.52	Redacted Personal Data	158938
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692791	380.16	Redacted Personal Data	158938
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707974	2897.70	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	21/08/2013	15679613	400.00	Redacted Personal Data	1072596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/08/2013	15726594	1470.84	Redacted Personal Data	1072596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707697	436.95	Redacted Personal Data	3149690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707777	324.58	Redacted Personal Data	3327686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707842	252.02	Redacted Personal Data	1136596
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	06/08/2013	15577587	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	06/08/2013	15577588	405.75	Redacted Personal Data	63328

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/08/2013	15654015	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	19/08/2013	15654011	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	06/08/2013	15577589	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	13/08/2013	15619901	642.39	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	13/08/2013	15619900	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	13/08/2013	15619899	1419.84	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	19/08/2013	15654014	405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	13/08/2013	15619898	642.39	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	27/08/2013	15692679	811.50	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	27/08/2013	15692678	811.50	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	27/08/2013	15692677	811.50	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707549	355.02	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707680	327.71	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670633	369.86	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707887	260.01	Redacted Personal Data	155302
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	27/08/2013	15692685	261.74	Redacted Personal Data	70371
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707884	388.94	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707859	315.24	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707594	725.87	Redacted Personal Data	3187689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707993	1982.73	Redacted Personal Data	63240
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707685	1650.10	Redacted Personal Data	3296686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/08/2013	15619889	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/08/2013	15577576	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	06/08/2013	15577577	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2013	15654002	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	13/08/2013	15619888	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2013	15654001	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692668	576.06	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	27/08/2013	15692667	655.70	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707908	1414.37	Redacted Personal Data	688033
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707619	1788.50	Redacted Personal Data	3571686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707747	335.34	Redacted Personal Data	3376690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707756	718.74	Redacted Personal Data	3210701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708042	713.70	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707854	1779.37	Redacted Personal Data	691422
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577562	291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15619871	291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15653982	291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15693547	727.28	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692652	583.10	Redacted Personal Data	8851
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707813	1126.19	Redacted Personal Data	691432
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707998	711.75	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670651	279.96	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692828	312.52	Redacted Personal Data	219010
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670637	269.57	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578599	428.40	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	27/08/2013	15692798	274.92	Redacted Personal Data	176799
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	27/08/2013	15692707	807.28	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	19/08/2013	15654048	403.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	13/08/2013	15619932	393.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	06/08/2013	15577617	393.64	Redacted Personal Data	92035
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707863	561.86	Redacted Personal Data	186138
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707924	1174.86	Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	13/08/2013	15619951	306.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	06/08/2013	15577635	306.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692727	612.58	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/08/2013	15654068	306.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	19/08/2013	15654067	274.36	Redacted Personal Data	103520

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707626	536.55	Redacted Personal Data	1341601
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670646	250.71	Redacted Personal Data	3720687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	13/08/2013	15620199	272.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/08/2013	15654335	272.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692950	544.94	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	06/08/2013	15577869	272.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	27/08/2013	15692860	299.52	Redacted Personal Data	259837
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707922	1113.03	Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	08/08/2013	15589728	400.00	Redacted Personal Data	3716686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708017	626.87	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/08/2013	15723575	305.29	Redacted Personal Data	1346604
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707561	822.81	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707964	4559.11	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707950	523.16	Redacted Personal Data	93484
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577789	405.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692883	811.50	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620117	405.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654250	405.75	Redacted Personal Data	283838
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707575	821.25	Redacted Personal Data	2045666
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	27/08/2013	15692868	274.36	Redacted Personal Data	268883
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	27/08/2013	15692867	274.36	Redacted Personal Data	268883
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	19/08/2013	15654043	435.38	Redacted Personal Data	89060
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692704	456.70	Redacted Personal Data	89060
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692687	650.74	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577596	325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15619908	325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654024	325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654023	325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692686	650.74	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577597	325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15619910	325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	06/08/2013	15577781	363.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	27/08/2013	15692874	727.28	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	19/08/2013	15654239	363.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	13/08/2013	15620109	363.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	19/08/2013	15654238	389.06	Redacted Personal Data	273156
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707906	2058.64	Redacted Personal Data	131215
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	13/08/2013	15620340	400.00	Redacted Personal Data	3731686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708087	1525.17	Redacted Personal Data	67304
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/08/2013	15654303	306.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692923	612.58	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	06/08/2013	15577841	306.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	13/08/2013	15620169	306.29	Redacted Personal Data	2128692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707958	1500.15	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707764	821.25	Redacted Personal Data	3346686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670677	401.14	Redacted Personal Data	347598
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670683	250.71	Redacted Personal Data	500596
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/08/2013	15654032	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15654030	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	27/08/2013	15692693	811.50	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/08/2013	15654031	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	06/08/2013	15577601	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	13/08/2013	15619915	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	13/08/2013	15619916	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15619917	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692692	811.50	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577603	405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	06/08/2013	15577602	405.75	Redacted Personal Data	80805

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707832	277.92	Redacted Personal Data	2855686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	27/08/2013	15692952	274.36	Redacted Personal Data	3498686
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	19/08/2013	15653932	300.00	Redacted Personal Data	3907686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654018	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/08/2013	15654017	405.75	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654016	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692680	727.28	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	27/08/2013	15692682	811.50	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577592	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577593	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692683	727.28	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15619902	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	13/08/2013	15619903	405.75	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15619905	363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	06/08/2013	15577591	405.75	Redacted Personal Data	64563
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707569	573.50	Redacted Personal Data	3226692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707955	330.36	Redacted Personal Data	96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707915	613.20	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707705	1847.81	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707716	1407.85	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707758	260.71	Redacted Personal Data	3524690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	09/08/2013	15595558	800.00	Redacted Personal Data	3524690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654203	345.37	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577751	345.37	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692842	690.74	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620073	345.37	Redacted Personal Data	231421
Solihull MBC	Planning & Development Services	Kickstart	Pay	A12000	19/08/2013	15653801	438.00	Redacted Personal Data	3926688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707826	523.86	Redacted Personal Data	2778688
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	23/08/2013	15691552	800.00	Redacted Personal Data	3820688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707879	4149.70	Redacted Personal Data	2387688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707687	730.30	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707846	1014.35	Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708052	820.94	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708094	2108.92	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708073	927.46	Redacted Personal Data	19101
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708064	1220.14	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15644555	1432.71	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15644556	1432.71	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708044	1576.01	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707980	1016.78	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707872	1114.07	Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	29/08/2013	15723618	400.00	Redacted Personal Data	1484624
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707634	321.54	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707673	670.68	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708090	2573.74	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708008	635.49	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707665	1046.63	Redacted Personal Data	692680
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692767	274.36	Redacted Personal Data	126622
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708041	1626.85	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707612	1642.50	Redacted Personal Data	3435693
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	13/08/2013	15619925	363.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	13/08/2013	15619924	338.22	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	19/08/2013	15654041	363.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	19/08/2013	15654038	338.22	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	27/08/2013	15692700	727.28	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	06/08/2013	15577610	338.22	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	27/08/2013	15692699	676.44	Redacted Personal Data	87537
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	08/08/2013	15589726	400.00	Redacted Personal Data	2045664

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	12/08/2013	15618638	407.65	Redacted Personal Data	2612688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	27/08/2013	15692938	274.36	Redacted Personal Data	2284689
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	27/08/2013	15692642	811.50	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	06/08/2013	15577553	405.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	13/08/2013	15619860	307.43	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/08/2013	15653971	287.43	Redacted Personal Data	8825
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707889	860.35	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707888	363.29	Redacted Personal Data	1398633
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/08/2013	15721636	363.29	Redacted Personal Data	1398633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708037	508.46	Redacted Personal Data	182740
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	27/08/2013	15692869	254.30	Redacted Personal Data	269502
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707810	1242.17	Redacted Personal Data	179319
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15654228	306.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/08/2013	15654226	405.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692863	612.58	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	27/08/2013	15692864	650.74	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692866	811.50	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577879	312.52	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577878	274.36	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577772	306.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	06/08/2013	15577771	363.64	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/08/2013	15654229	325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15620098	325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2013	15577774	325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	13/08/2013	15620096	435.83	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	13/08/2013	15620097	306.29	Redacted Personal Data	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707881	1626.85	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2013	15620076	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2013	15577753	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	27/08/2013	15692844	274.36	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692845	745.68	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2013	15654207	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2013	15620032	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2013	15654159	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692802	389.06	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	27/08/2013	15692801	830.62	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2013	15577710	415.31	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15708025	914.87	Redacted Personal Data	693692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15619978	306.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692753	727.28	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15619979	363.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654098	306.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692754	612.58	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577663	363.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577660	306.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654101	363.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/08/2013	15634597	572.37	Redacted Personal Data	3885686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707672	288.95	Redacted Personal Data	2084713
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692912	1208.90	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	06/08/2013	15577861	363.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	19/08/2013	15654327	363.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	27/08/2013	15692943	727.28	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	13/08/2013	15620192	363.64	Redacted Personal Data	2424724
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707860	757.11	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707856	637.16	Redacted Personal Data	692712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707807	2789.83	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	13/08/2013	15622651	1773.39	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707671	1700.46	Redacted Personal Data	179538

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577838	306.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	13/08/2013	15620165	586.88	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620166	325.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	13/08/2013	15620167	306.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692920	650.74	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654301	325.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/08/2013	15654299	306.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	27/08/2013	15692921	612.58	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2013	15577839	325.37	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707959	288.56	Redacted Personal Data	1674622
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	27/08/2013	15692726	340.84	Redacted Personal Data	102115
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707941	470.58	Redacted Personal Data	693698
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654132	405.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577691	405.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692782	811.50	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15620011	405.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Section 17 Family Support	Clients Expenses	D62000	28/08/2013	15717158	352.86	Redacted Personal Data	3795686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707606	368.42	Redacted Personal Data	3571687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707877	1528.87	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707940	559.23	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707676	958.60	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707977	466.95	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707921	1093.04	Redacted Personal Data	2075647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707904	400.91	Redacted Personal Data	2387687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	06/08/2013	15577825	363.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/08/2013	15654284	363.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692911	727.28	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	13/08/2013	15620155	363.64	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2013	15707970	762.58	Redacted Personal Data	100823
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692712	274.36	Redacted Personal Data	93274
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692713	312.52	Redacted Personal Data	93274
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	27/08/2013	15692714	312.52	Redacted Personal Data	93274
Solihull MBC	Children & Education Services	Yorkswold J&I	Building Maint Day To Day	B31001	25/07/2013	PC49102	463.63	Redcroft Trade Centre	Purchase Card Supplier
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	27/08/2013	15699551	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	27/08/2013	15699552	311.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/08/2013	15699553	-6.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/08/2013	15699557	9.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/08/2013	15699558	10.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/08/2013	15699557	221.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/08/2013	15699558	254.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2013	15697572	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/08/2013	15697573	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/08/2013	15697573	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/08/2013	15697574	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/08/2013	15697574	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2013	15697575	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2013	15697575	-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2013	15697576	480.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2013	15697577	1591.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2013	15697576	-63.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2013	15697577	-434.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	27/08/2013	15697578	292.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	27/08/2013	15697578	-54.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	27/08/2013	15697579	424.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	27/08/2013	15697579	2.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	27/08/2013	15697580	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	27/08/2013	15697580	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	27/08/2013	15697581	983.46	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	27/08/2013	15697581	-257.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2013	15697584	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2013	15697584	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/08/2013	15697585	218.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/08/2013	15697585	-0.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/08/2013	15697586	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/08/2013	15697586	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/08/2013	15697587	333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/08/2013	15697587	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	27/08/2013	15697588	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	27/08/2013	15697588	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	27/08/2013	15697589	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	27/08/2013	15697589	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2013	15697590	1423.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2013	15697590	-267.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	27/08/2013	15697591	793.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	27/08/2013	15697591	-151.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2013	15697592	1003.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2013	15697592	-166.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/08/2013	15697593	1194.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/08/2013	15697593	-223.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	27/08/2013	15697594	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	27/08/2013	15697594	305.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	27/08/2013	15697595	1147.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	27/08/2013	15697595	-212.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2013	15697596	1596.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2013	15697596	-299.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2013	15697597	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2013	15697597	297.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	27/08/2013	15697598	25.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	27/08/2013	15697598	779.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	27/08/2013	15697599	35.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	27/08/2013	15697599	931.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/08/2013	15697600	368.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/08/2013	15697600	1.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	27/08/2013	15697601	635.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	27/08/2013	15697601	-112.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	27/08/2013	15697603	24.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	27/08/2013	15697603	298.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	27/08/2013	15697605	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	27/08/2013	15697605	466.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/08/2013	15699550	1.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	27/08/2013	15699551	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	27/08/2013	15699552	-45.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/08/2013	15699553	236.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/08/2013	15699550	366.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	27/08/2013	15697611	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	27/08/2013	15697608	319.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	27/08/2013	15697611	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	27/08/2013	15697608	-65.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	27/08/2013	15697609	30.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	27/08/2013	15697609	645.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	27/08/2013	15697610	32.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	27/08/2013	15697610	698.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	27/08/2013	15697613	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	27/08/2013	15697613	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	27/08/2013	15697614	27.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	27/08/2013	15697614	333.84	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	27/08/2013	15697617	304.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2013	15697618	297.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	27/08/2013	15697617	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2013	15697618	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	27/08/2013	15697619	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	27/08/2013	15697619	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	27/08/2013	15697620	452.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	27/08/2013	15697620	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	27/08/2013	15697621	476.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	27/08/2013	15697621	0.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	27/08/2013	15697622	1073.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	27/08/2013	15697622	124.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2013	15697623	305.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2013	15697624	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2013	15697623	-3.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2013	15697624	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	27/08/2013	15697555	823.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	27/08/2013	15697556	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	27/08/2013	15697555	71.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	27/08/2013	15697556	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	27/08/2013	15697557	269.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	27/08/2013	15697557	-6.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	27/08/2013	15697558	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	27/08/2013	15697558	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/08/2013	15697559	270.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/08/2013	15697559	15.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	27/08/2013	15697560	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	27/08/2013	15697561	337.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	27/08/2013	15697560	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	27/08/2013	15697561	0.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/08/2013	15697562	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/08/2013	15697562	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/08/2013	15697563	211.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/08/2013	15697563	0.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	27/08/2013	15697564	303.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	27/08/2013	15697564	2140.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/08/2013	15697565	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/08/2013	15697565	285.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/08/2013	15697566	720.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/08/2013	15697567	419.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/08/2013	15697568	217.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/08/2013	15697566	67.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/08/2013	15697567	38.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/08/2013	15697568	20.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2013	15697569	1125.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2013	15697569	-207.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2013	15697570	351.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2013	15697570	1.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/08/2013	15697571	322.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/08/2013	15697571	-1.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2013	15697572	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	19/08/2013	15652706	-123.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2013	15652607	43.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2013	15652607	466.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	19/08/2013	15652647	489.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	19/08/2013	15652647	1.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652648	1003.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652648	-166.27	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652649	1003.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652649	-166.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	19/08/2013	15652650	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	19/08/2013	15652651	274.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2013	15652652	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	19/08/2013	15652653	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	19/08/2013	15652653	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	19/08/2013	15652650	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	19/08/2013	15652651	9.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2013	15652652	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	19/08/2013	15652657	32.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	19/08/2013	15652657	693.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	19/08/2013	15652658	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	19/08/2013	15652659	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	19/08/2013	15652658	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	19/08/2013	15652659	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	19/08/2013	15652660	36.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	19/08/2013	15652660	351.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	19/08/2013	15652662	78.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	19/08/2013	15652662	833.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	19/08/2013	15652666	57.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	19/08/2013	15652666	607.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	19/08/2013	15652667	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	19/08/2013	15652667	285.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2013	15652671	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2013	15652671	-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2013	15652672	800.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2013	15652672	-92.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	19/08/2013	15652673	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	19/08/2013	15652673	234.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	19/08/2013	15652675	19.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	19/08/2013	15652675	574.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2013	15652676	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2013	15652676	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2013	15653727	236.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2013	15653727	-6.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	19/08/2013	15653728	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	19/08/2013	15653728	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	19/08/2013	15653729	358.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	19/08/2013	15653729	0.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	19/08/2013	15653730	313.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	19/08/2013	15653730	-46.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	19/08/2013	15652624	443.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/08/2013	15652625	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2013	15652626	336.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/08/2013	15652625	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2013	15652626	24.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	19/08/2013	15652627	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	19/08/2013	15652627	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	19/08/2013	15652628	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	19/08/2013	15652628	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	19/08/2013	15652629	734.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	19/08/2013	15652629	63.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	19/08/2013	15652631	1225.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	19/08/2013	15652631	142.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	19/08/2013	15652632	657.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	19/08/2013	15652632	-123.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	19/08/2013	15652633	338.96	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	19/08/2013	15652633	-1.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	19/08/2013	15652634	983.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	19/08/2013	15652634	-257.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652692	9.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	19/08/2013	15652693	371.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	19/08/2013	15652694	301.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652692	772.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	19/08/2013	15652693	32.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	19/08/2013	15652694	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2013	15652695	1194.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2013	15652695	-223.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	19/08/2013	15652696	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	19/08/2013	15652696	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	19/08/2013	15652699	188.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2013	15652700	339.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	19/08/2013	15652699	1332.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2013	15652700	17.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	19/08/2013	15652701	20.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	19/08/2013	15652701	269.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	19/08/2013	15652702	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	19/08/2013	15652702	0.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2013	15652703	1254.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2013	15652703	-234.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	19/08/2013	15652704	635.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	19/08/2013	15652704	-112.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	19/08/2013	15652705	583.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	19/08/2013	15652705	-57.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652635	269.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652635	-3.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652636	1141.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652636	-210.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	19/08/2013	15652637	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	19/08/2013	15652637	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	19/08/2013	15652638	797.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	19/08/2013	15652638	-2.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2013	15652639	734.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2013	15652639	-140.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	19/08/2013	15652640	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	19/08/2013	15652640	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	19/08/2013	15652643	1206.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2013	15652644	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	19/08/2013	15652643	-229.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2013	15652644	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2013	15652645	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2013	15652645	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2013	15652646	394.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2013	15652646	2.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	19/08/2013	15652706	657.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	12/08/2013	15617753	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	19/08/2013	15652681	39.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652678	512.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	19/08/2013	15652681	1165.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652678	6.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	19/08/2013	15652679	337.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	19/08/2013	15652679	2378.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2013	15652680	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2013	15652680	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2013	15652682	1113.12	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2013	15652682	-206.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	19/08/2013	15652683	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	19/08/2013	15652683	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652685	1616.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652685	-303.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	19/08/2013	15652690	274.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652688	1548.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2013	15652688	-290.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	19/08/2013	15652690	9.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2013	15652689	1423.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2013	15652689	-267.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/08/2013	15652691	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/08/2013	15652691	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	19/08/2013	15652617	-232.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	19/08/2013	15652614	766.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	19/08/2013	15652617	1222.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	19/08/2013	15652614	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	19/08/2013	15652615	339.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	19/08/2013	15652615	1.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/08/2013	15652616	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/08/2013	15652616	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	19/08/2013	15652618	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	19/08/2013	15652618	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	19/08/2013	15652619	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	19/08/2013	15652619	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	19/08/2013	15652620	33.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	19/08/2013	15652620	884.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	19/08/2013	15652621	386.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	19/08/2013	15652621	-48.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	19/08/2013	15652622	715.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	19/08/2013	15652622	-69.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	19/08/2013	15652623	269.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	19/08/2013	15652623	-6.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	19/08/2013	15652624	2.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2013	15617725	14.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2013	15617725	620.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	12/08/2013	15617727	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	12/08/2013	15617728	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	12/08/2013	15617727	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	12/08/2013	15617728	410.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	12/08/2013	15617731	20.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	12/08/2013	15617731	232.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	12/08/2013	15617732	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	12/08/2013	15617732	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	12/08/2013	15617733	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	12/08/2013	15617733	278.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/08/2013	15617734	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/08/2013	15617734	-112.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	12/08/2013	15617735	703.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	12/08/2013	15617735	-78.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	12/08/2013	15617736	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2013	15617737	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	12/08/2013	15617736	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2013	15617737	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	12/08/2013	15617741	309.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	12/08/2013	15617741	-43.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	12/08/2013	15617738	476.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	12/08/2013	15617738	0.85	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	12/08/2013	15617739	831.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	12/08/2013	15617739	-48.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	12/08/2013	15617742	452.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	12/08/2013	15617742	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	12/08/2013	15617743	269.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	12/08/2013	15617744	797.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	12/08/2013	15617743	-6.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	12/08/2013	15617744	-2.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	12/08/2013	15617745	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	12/08/2013	15617745	766.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2013	15617746	269.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2013	15617746	-3.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2013	15617747	1133.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2013	15617747	-209.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	12/08/2013	15617748	29.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	12/08/2013	15617748	1106.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2013	15617668	264.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2013	15617668	-3.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	12/08/2013	15617669	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	12/08/2013	15617669	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/08/2013	15617670	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/08/2013	15617670	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/08/2013	15617671	402.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/08/2013	15617671	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	12/08/2013	15617672	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	12/08/2013	15617672	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	12/08/2013	15617673	337.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	12/08/2013	15617673	2378.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	12/08/2013	15617674	983.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	12/08/2013	15617674	-257.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/08/2013	15617675	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/08/2013	15617675	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	12/08/2013	15617676	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	12/08/2013	15617676	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/08/2013	15617752	-3.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	12/08/2013	15617753	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/08/2013	15617754	313.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/08/2013	15617754	-46.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Education ICT	Agency Staff	A35000	12/08/2013	15617755	522.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/08/2013	15617752	293.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	12/08/2013	15617689	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	12/08/2013	15617689	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/08/2013	15617690	-471.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/08/2013	15617690	1581.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/08/2013	15617691	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/08/2013	15617691	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/08/2013	15617692	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/08/2013	15617692	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/08/2013	15617693	-5.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/08/2013	15617693	243.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2013	15617695	482.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	12/08/2013	15617696	432.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2013	15617695	-9.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	12/08/2013	15617696	3.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2013	15617697	19.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2013	15617697	348.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	12/08/2013	15617698	-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	12/08/2013	15617698	277.20	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/08/2013	15617699	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/08/2013	15617699	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/08/2013	15617700	-137.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/08/2013	15617700	741.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/08/2013	15617701	495.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/08/2013	15617701	23.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/08/2013	15617702	634.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/08/2013	15617703	559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/08/2013	15617702	29.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/08/2013	15617703	18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/08/2013	15617704	570.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/08/2013	15617704	55.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	12/08/2013	15617706	64.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	12/08/2013	15617706	751.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/08/2013	15617707	-267.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/08/2013	15617707	1423.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2013	15617708	-1.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2013	15617708	675.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	12/08/2013	15617709	-185.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	12/08/2013	15617709	978.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2013	15617710	-182.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2013	15617710	1103.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/08/2013	15617711	1121.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/08/2013	15617712	801.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/08/2013	15617711	-207.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/08/2013	15617712	-153.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/08/2013	15617713	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/08/2013	15617713	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/08/2013	15617716	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/08/2013	15617716	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/08/2013	15617714	-7.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/08/2013	15617714	216.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/08/2013	15617715	567.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/08/2013	15617715	18.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2013	15617717	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2013	15617717	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2013	15617720	-301.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/08/2013	15617721	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2013	15617720	1606.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/08/2013	15617721	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2013	15617722	-236.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2013	15617722	1264.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2013	15617723	17.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2013	15617723	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2013	15617724	17.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2013	15617724	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/08/2013	15617684	-79.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/08/2013	15617680	244.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/08/2013	15617684	657.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/08/2013	15617680	21.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/08/2013	15617682	749.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/08/2013	15617682	70.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	12/08/2013	15617683	200.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	12/08/2013	15617683	19.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	12/08/2013	15617685	674.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/08/2013	15617687	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/08/2013	15617688	24.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	12/08/2013	15617685	25.75	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/08/2013	15617687	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/08/2013	15617688	336.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/08/2013	15574559	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/08/2013	15574560	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574561	-169.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574561	904.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/08/2013	15574562	-102.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/08/2013	15574562	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/08/2013	15574563	-102.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/08/2013	15574563	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/08/2013	15574564	317.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/08/2013	15574564	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/08/2013	15574565	112.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	05/08/2013	15574565	971.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/08/2013	15574566	292.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/08/2013	15574566	28.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	05/08/2013	15574567	15.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	05/08/2013	15574567	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574568	1125.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574568	-207.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	05/08/2013	15574569	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	05/08/2013	15574569	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	05/08/2013	15574570	269.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	05/08/2013	15574570	-6.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	05/08/2013	15574571	0.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	05/08/2013	15574571	476.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/08/2013	15574572	349.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	05/08/2013	15574572	30.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574573	-267.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574573	1423.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574574	-305.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574574	1625.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574575	-296.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574575	1577.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574576	-312.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574576	1664.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	05/08/2013	15574645	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	05/08/2013	15574646	-46.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	05/08/2013	15574645	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	05/08/2013	15574646	316.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	05/08/2013	15574608	712.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	05/08/2013	15574608	61.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	05/08/2013	15574609	31.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	05/08/2013	15574609	329.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/08/2013	15574610	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	05/08/2013	15574610	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/08/2013	15574611	30.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/08/2013	15574611	650.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/08/2013	15574612	485.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	05/08/2013	15574612	22.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/08/2013	15574614	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/08/2013	15574614	766.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	05/08/2013	15574617	277.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	05/08/2013	15574617	-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/08/2013	15574618	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	05/08/2013	15574618	1240.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	05/08/2013	15574620	339.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	05/08/2013	15574621	333.00	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	05/08/2013	15574620	1.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	05/08/2013	15574621	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	05/08/2013	15574622	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	05/08/2013	15574622	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	05/08/2013	15574623	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	05/08/2013	15574623	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	05/08/2013	15574624	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	05/08/2013	15574624	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	05/08/2013	15574625	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	05/08/2013	15574625	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	05/08/2013	15574628	-119.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	05/08/2013	15574628	707.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	05/08/2013	15574626	-461.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	05/08/2013	15574626	1547.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	05/08/2013	15574627	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	05/08/2013	15574627	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/08/2013	15574629	291.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	05/08/2013	15574630	1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/08/2013	15574629	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	05/08/2013	15574630	356.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	05/08/2013	15574632	3.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	05/08/2013	15574632	452.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	05/08/2013	15574634	24.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	05/08/2013	15574634	340.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/08/2013	15574636	21.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/08/2013	15574636	228.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	05/08/2013	15574642	2.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	05/08/2013	15574642	421.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	05/08/2013	15574644	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	05/08/2013	15574644	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	05/08/2013	15574550	-41.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	05/08/2013	15574550	574.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	05/08/2013	15574551	478.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	05/08/2013	15574552	403.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	05/08/2013	15574553	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	05/08/2013	15574554	-41.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	05/08/2013	15574551	-34.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	05/08/2013	15574552	-29.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	05/08/2013	15574553	-36.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	05/08/2013	15574554	574.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	05/08/2013	15574555	-36.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	05/08/2013	15574555	506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/08/2013	15574556	228.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	05/08/2013	15574556	23.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/08/2013	15574559	294.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	05/08/2013	15574560	235.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	05/08/2013	15574580	2.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574577	1529.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574577	-287.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574578	-307.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	05/08/2013	15574580	384.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574578	1635.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	05/08/2013	15574579	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	05/08/2013	15574579	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	05/08/2013	15574581	12.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	05/08/2013	15574581	965.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	05/08/2013	15574582	2378.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	05/08/2013	15574582	337.75	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Fraud Investigators	Agency Staff	A35000	05/08/2013	15574583	35.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Fraud Investigators	Agency Staff	A35000	05/08/2013	15574583	231.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/08/2013	15574584	-91.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/08/2013	15574584	784.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	05/08/2013	15574585	-94.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	05/08/2013	15574585	898.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/08/2013	15574586	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	05/08/2013	15574586	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	05/08/2013	15574587	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	05/08/2013	15574587	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	05/08/2013	15574589	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	05/08/2013	15574589	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/08/2013	15574590	750.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	05/08/2013	15574590	65.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574591	2.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574591	365.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574592	-3.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	05/08/2013	15574592	269.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	05/08/2013	15574594	-7.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	05/08/2013	15574594	226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	05/08/2013	15574595	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	05/08/2013	15574596	-6.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	05/08/2013	15574595	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	05/08/2013	15574596	237.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	05/08/2013	15574597	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	05/08/2013	15574597	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	05/08/2013	15574598	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	05/08/2013	15574598	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	05/08/2013	15574599	776.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	05/08/2013	15574599	-148.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	05/08/2013	15574600	797.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	05/08/2013	15574600	-2.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	05/08/2013	15574603	770.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	05/08/2013	15574601	337.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	05/08/2013	15574603	-142.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	05/08/2013	15574601	2378.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	05/08/2013	15574602	583.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	05/08/2013	15574602	-40.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	05/08/2013	15574604	45.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	05/08/2013	15574604	1361.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	05/08/2013	15574605	26.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	05/08/2013	15574605	695.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	05/08/2013	15574606	983.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	05/08/2013	15574606	-257.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	05/08/2013	15574607	724.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	05/08/2013	15574607	-135.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589583	1301.38	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577928	1382.64	Regents Court	145257
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	16/08/2013	15646562	702.00	Remploy Furniture	104405
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/08/2013	15572656	0.50	Renaissance Learning UK Ltd	1591611
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	02/08/2013	15572656	1457.00	Renaissance Learning UK Ltd	1591611
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	09/08/2013	15614580	220.00	Renewal Conference Centre	71550
Solihull MBC	Central Services to the Public	Commissioning	Training	A32000	12/08/2013	15618744	350.00	Renewal Conference Centre	71550
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/08/2013	15576581	500.00	Richard Pearce Education & Media Consultancy	118955
Solihull MBC	Children & Education Services	Adoption Team	Rental/Lease Of Equipment	D12000	20/08/2013	15667569	814.26	Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	29/08/2013	15722547	270.71	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	29/08/2013	15722547	549.63	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	28/08/2013	15716561	2999.00	Rider Levett Bucknall UK Ltd	260984

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	22/08/2013	15682565	89864.95	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	29/08/2013	15721631	52817.13	Rivendell Leisure Ltd	134409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589581	3931.73	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589582	3879.03	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	01/08/2013	15568623	1722.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	01/08/2013	15568621	1722.00	RNIB	68278
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	14/08/2013	15626567	2310.00	Road Angel Fleet	3211687
Solihull MBC	Children & Education Services	Connexions ABG	Other Fees	D52000	29/08/2013	15723624	1627.97	Robinsons International Removals	256797
Solihull MBC	Central Services to the Public	HRE Management	Telephones	D30000	02/08/2013	15572028	236.52	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	28/08/2013	15716564	253.00	Royal Mail Group PLC	96519
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577992	1376.71	Rsas Dorset House	3874689
Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000	15/08/2013	15642560	334.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	CMT Secretariat	Car Allowances: Officers	C10000	06/07/2013	PC90184	216.90	Rubens	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591568	6470.63	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591567	8793.75	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668619	1007.00	Ruckleigh School	11119
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2013	15574975	3087.16	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/08/2013	15570059	715.00	Russell Nursery School Ltd	89362
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	12/08/2013	15618046	1195.84	Rutland Sheds	175382
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	05/08/2013	15575747	358.34	S & A Carpets	144004
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	13/08/2013	15622935	1272.50	S J Cleaning	282623
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578589	3100.00	S.W.A.P Ltd	3298686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/08/2013	15722550	3100.00	S.W.A.P Ltd	3298686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	13/08/2013	15622618	7075.85	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	13/08/2013	15622618	1744.98	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Childrens Trust	Other Contracted Services	E29000	13/08/2013	15622920	1677.00	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	09/08/2013	15592859	6917.50	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/08/2013	15614584	809.05	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/08/2013	15682555	1318.50	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	21/08/2013	15679547	4224.84	Sage UK Ltd	3935688
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/08/2013	15580187	6335.06	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/08/2013	15580188	5516.25	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/08/2013	15580193	5384.17	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/08/2013	15580192	5396.34	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/08/2013	15580191	3590.71	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/08/2013	15580190	861.13	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/08/2013	15580189	2772.55	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/08/2013	15580183	2759.08	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/08/2013	15580185	4547.39	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/08/2013	15580184	7281.47	Salt Union Ltd	7668
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/08/2013	15580186	3600.98	Salt Union Ltd	7668
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/08/2013	15568633	375.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/08/2013	15569984	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/08/2013	15568634	1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/08/2013	15569983	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/08/2013	15568635	1500.00	Salt Works	205398
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Advertising/Publicity/Promotion	D93000	08/08/2013	15589214	1200.00	Salway Bradbury	167021
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	12/08/2013	15618609	3000.00	Samaritans	3367692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617929	1082.61	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617925	1095.54	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617921	1050.81	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617917	1396.33	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617913	1031.41	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617909	1396.33	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617905	1011.00	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617897	1084.16	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617893	1105.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2013	15620318	1018.08	Sanctuary Care Ltd	125215

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2013	15620317	985.24	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2013	15620316	793.40	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637547	889.17	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617901	1051.39	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	27/08/2013	15701558	381.24	Sanctuary Housing Association	71503
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Privately Rented Accommodation	E29008	23/08/2013	15688613	315.00	Sandwell MBC	196822
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	12/08/2013	15618657	20092.00	Sandwell Met Bc	10730
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	13/08/2013	15622924	4632.38	Sandwell Met Bc	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	19/08/2013	15652716	900.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	19/08/2013	15652717	1170.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	29/08/2013	15721561	8564.00	Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	21/08/2013	15671957	2698.00	Sapphire	3203695
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Telephones	D30000	23/08/2013	15688640	6422.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	19/08/2013	15662556	8130.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	19/08/2013	15652714	2016.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	19/08/2013	15652714	25.00	Scalable Networks PLC	122994
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	01/08/2013	15569944	3015.24	Scott Mackenzie Associates	57998
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717137	1697.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717138	1223.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717143	383.74	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717139	1922.53	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717140	835.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717144	345.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718035	1753.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718033	2421.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718034	3784.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718036	691.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718037	6382.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718038	2475.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718039	22732.87	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718040	1988.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718041	8278.43	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718042	2713.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718043	2657.67	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718044	1097.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718045	1238.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718046	4020.69	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718047	4359.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15718048	3947.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717061	1043.80	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717062	423.28	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717059	678.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717060	571.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717063	731.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717064	1247.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717065	452.14	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717066	736.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717040	1511.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717041	397.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717043	1814.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717076	2077.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717077	1219.97	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717079	1012.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717078	1320.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717080	357.97	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717044	1052.44	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717047	1324.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717048	1398.90	Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717120	429.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717121	1049.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717122	966.32	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717129	1725.02	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717126	1362.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717128	765.11	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717130	257.37	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717133	825.74	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717131	1220.60	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717132	662.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717136	856.37	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/08/2013	15717147	-466.52	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	19/07/2013	PC16230	988.95	Screwfix Direct	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	09/08/2013	15592867	270.77	Scribes Plus Ltd	137733
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	13/08/2013	15622570	250.00	Sector Treasury Services Ltd	204158
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	22/08/2013	15682552	587.50	Seddon Garden Machinery	133907
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	22/08/2013	15682552	30.00	Seddon Garden Machinery	133907
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	22/08/2013	15682552	-587.50	Seddon Garden Machinery	133907
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	22/08/2013	15682552	557.50	Seddon Garden Machinery	133907
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	01/08/2013	15568647	16.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	01/08/2013	15568648	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	05/08/2013	15575706	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/08/2013	15575706	264.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	05/08/2013	15575706	45.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	05/08/2013	15575702	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	05/08/2013	15575702	319.50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	05/08/2013	15575704	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	05/08/2013	15575704	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	05/08/2013	15575705	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	05/08/2013	15575707	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	05/08/2013	15575708	1395.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	05/08/2013	15575708	330.50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	05/08/2013	15575709	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	05/08/2013	15575709	264.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	05/08/2013	15575710	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	05/08/2013	15575710	284.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	05/08/2013	15575711	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	05/08/2013	15575711	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	08/08/2013	15590596	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/08/2013	15590597	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	08/08/2013	15590597	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	08/08/2013	15590598	1328.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	08/08/2013	15590598	284.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/08/2013	15590599	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	08/08/2013	15590599	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/08/2013	15590600	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	08/08/2013	15590600	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/08/2013	15590601	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/08/2013	15592551	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	09/08/2013	15592551	15.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/08/2013	15592552	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	09/08/2013	15592552	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/08/2013	15592553	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	09/08/2013	15592553	239.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/08/2013	15592554	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	09/08/2013	15592554	314.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	09/08/2013	15592554	45.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/08/2013	15592555	841.34	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	12/08/2013	15618058	55.50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	12/08/2013	15618059	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	14/08/2013	15629658	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/08/2013	15629658	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	12/08/2013	15618010	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	12/08/2013	15618010	284.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/08/2013	15590596	841.34	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595564	6829.61	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595566	4517.94	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595563	6740.02	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595562	6829.61	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595565	6550.92	Select Lifestyles Limited	265889
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	08/08/2013	15583672	225.00	Select Service Telecommunications Ltd	1711615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595571	10095.56	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595570	8658.21	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595569	8075.50	Sense	7733
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/08/2013	15643654	896.24	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/08/2013	15643634	4489.24	Serco Limited	26249
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	07/08/2013	15580206	13484.42	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	07/08/2013	15580232	11957.32	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	12/08/2013	15618639	11957.32	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	09/08/2013	15614590	11957.32	Serenity	2072655
Solihull MBC	Cultural & Related Services	Solihull Active	General Office Expenses	D42000	20/08/2013	15667570	630.00	Service Point Print Management	229926
Solihull MBC	Cultural & Related Services	Watch It! Solihull	General Office Expenses	D42000	07/08/2013	15580233	305.00	Service Point Print Management	229926
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	07/08/2013	15580231	270.00	Service Point Print Management	229926
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679792	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679793	718.80	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679796	455.24	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679799	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679801	407.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679820	946.42	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679809	1341.76	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679802	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679803	1030.28	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679817	497.17	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679816	724.79	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679814	299.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679813	766.72	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679812	287.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679811	1174.04	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679789	299.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679790	754.74	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679818	359.40	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679791	455.24	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2013	15679787	886.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/08/2013	15643630	6737.00	Shapwick Prep School	3411690
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/08/2013	15643630	1759.00	Shapwick Prep School	3411690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679561	11053.27	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595573	7074.64	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595572	664.29	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670614	479.82	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670626	264.09	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670631	260.43	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670636	401.14	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670635	2526.00	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670638	285.82	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670659	285.82	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670655	305.87	Shaw Trust	62837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670660	285.82	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670666	351.00	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670672	285.82	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670674	392.10	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670615	285.82	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670618	376.07	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2013	15670628	438.75	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	08/08/2013	15588455	7901.63	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	19/08/2013	15653921	6427.61	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/08/2013	15595575	9615.49	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595576	11725.05	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	12/08/2013	15618626	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	15/08/2013	15643624	300.00	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	28/08/2013	15716592	8950.00	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	01/08/2013	15568636	1020.00	Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	07/08/2013	15580230	9580.37	Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	08/08/2013	15590552	225.75	Signs Solutions Language Specialists	269529
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	08/08/2013	15590551	307.60	Signs Solutions Language Specialists	269529
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	29/08/2013	15723643	209.00	Silverline Travel Services	191640
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	29/08/2013	15723577	257.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	29/08/2013	15723578	904.68	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595590	284.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595589	668.84	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595588	1494.25	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595587	1074.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595586	1118.79	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595585	1297.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595584	1371.44	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595583	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595582	1067.64	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595580	1074.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595578	1841.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595577	1200.63	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595579	1033.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/08/2013	15625598	2405.31	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/08/2013	15625600	346.80	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/08/2013	15625597	2566.32	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/08/2013	15625596	576.28	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/08/2013	15625599	416.16	Sir Josiah Masons Trust	57440
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/08/2013	15629592	46237.12	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/08/2013	15629591	3255.19	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/08/2013	15629594	40539.55	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	14/08/2013	15634599	642.83	SITA UK Ltd	95837
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	13/08/2013	15622931	552.19	SITA UK Ltd	95837
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/08/2013	15622907	340.96	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/08/2013	15629593	3455.33	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	09/08/2013	15594549	370.44	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Central Services to the Public	NNDR Collection Account	NNDR: Accountancy Payments	R23906	13/08/2013	15620250	25692.50	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	23/08/2013	15685706	750.86	SMBC	75885
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/08/2013	15643578	551.26	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	15/08/2013	15641555	2772.86	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	21/08/2013	15671924	410.55	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	14/08/2013	15634600	312.73	Smurfit Kappa Recycling	128252
Solihull MBC	Central Services to the Public	CMT Secretariat	Car Allowances: Officers	C10000	29/07/2013	PC39435	582.00	Solace Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	29/08/2013	15723629	749.94	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	29/08/2013	15723631	615.70	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	06/08/2013	15578582	3037.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	29/08/2013	15723632	360.53	Solihull Action Through Advocacy	119539

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	28/08/2013	15716602	5143.75	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	28/08/2013	15716602	307897.03	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	28/08/2013	15716602	90278.67	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	28/08/2013	15716602	302459.68	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	28/08/2013	15716602	329.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	28/08/2013	15716602	1121.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	14/08/2013	15625601	456.44	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	14/08/2013	15625602	4954.40	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	14/08/2013	15625603	914.56	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	21/08/2013	15679753	303.94	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679754	553.31	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679755	2634.03	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679756	1600.42	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679757	1185.74	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679784	939.82	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	20/08/2013	15667568	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	20/08/2013	15667568	15964.26	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	19/08/2013	15652744	9333.33	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Practical Learning KS4	Training	A32000	09/08/2013	15605548	682.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	07/08/2013	15580201	875.00	Solihull College	7876
Solihull MBC	Highways & Transport Services	Network Management Staff	Room Hire/ Premises Hire	D95000	15/08/2013	15643558	352.00	Solihull College	7876
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	29/08/2013	15722551	1340.50	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	07/08/2013	15582805	17555.56	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	07/08/2013	15582805	1526500.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	07/08/2013	15582805	1335364.00	Solihull Community Housing	102685
Solihull MBC	Central Services to the Public	Contact Service Support	Other Contracted Services	E29000	01/08/2013	15569971	11575.00	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	05/08/2013	15576587	2500.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	14/08/2013	15625604	1917.81	Solihull Community Housing Rdgs	958600
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Consultants	Y31000	16/08/2013	15647586	90000.00	Solihull Inpartnership Ltd	1937617
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	29/08/2013	15721585	63889.11	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	14/08/2013	15625605	1861.12	Solihull Mind	7887
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	29/08/2013	15721560	6172.89	Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	29/08/2013	15721560	4236.91	Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	OP - Locality SW Central A	General Office Expenses	D42000	29/08/2013	15721560	7946.92	Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	29/08/2013	15721560	177.89	Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	29/08/2013	15721560	2020.66	Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	29/08/2013	15721560	335.64	Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	29/08/2013	15721560	2357.69	Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	29/08/2013	15721560	1237.06	Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	29/08/2013	15721560	1499.30	Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	29/08/2013	15721560	2345.12	Solihull Primary Care Trust	68235
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	29/08/2013	15721560	2115.15	Solihull Primary Care Trust	68235
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	29/08/2013	15723634	514.11	Specialist Computer Centres Ltd	7922
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	29/08/2013	15723634	5.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	ICT Projects	IT Equipment & Software	D32000	29/08/2013	15723634	14.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	12/08/2013	15618732	506.04	Specialist Computer Centres Ltd	7922
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	09/08/2013	15612549	286.25	Spemcat Limited	687907
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	06/08/2013	15578587	46477.00	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	06/08/2013	15578586	26153.00	Spurgeons	214480
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595561	1474.49	St Annes Court Care Ltd	3706686
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	14/08/2013	15625607	3364.46	St Basis Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	14/08/2013	15625606	1363.54	St Basis Ltd	7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617791	807.90	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	29/08/2013	15723582	891.41	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617792	2936.98	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617794	572.61	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	29/08/2013	15723581	260.14	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617793	1107.19	St Bernards Residential Care Home Ltd	7961

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589563	1250.14	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589564	1249.46	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589565	1243.41	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589566	1374.13	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589568	1255.06	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589569	1397.08	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/08/2013	15589570	1291.10	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	05/08/2013	15574798	1294.16	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2013	15646564	619.03	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2013	15646566	639.66	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2013	15646565	639.66	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2013	15646567	577.76	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	16/08/2013	15646568	639.66	St Giles Nursing Home	7976
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	08/08/2013	15590559	720.00	St Ives Chambers	83405
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	09/08/2013	15613565	6127.50	St Ives Chambers	142423
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	29/08/2013	15721619	780.00	St Ives Chambers	142423
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	13/08/2013	15622925	450.00	St Ives Chambers	77883
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	29/08/2013	15723620	900.00	St Ives Chambers	3644690
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/08/2013	15571983	50.00	St Margaret's Medical Practice	693656
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/08/2013	15571983	455.00	St Margaret's Medical Practice	693656
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15571983	26.37	St Margaret's Medical Practice	693656
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679750	1344.15	St Martins Residential Homes Ltd	3862702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679752	1436.85	St Martins Residential Homes Ltd	3862702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679751	1390.50	St Martins Residential Homes Ltd	3862702
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15688620	764.00	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591555	6069.00	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591556	373.88	St Martins School	7992
Solihull MBC	Highways & Transport Services	Network Management Staff	Room Hire/ Premises Hire	D95000	08/08/2013	15591557	352.00	St Mary & St Margarets Ce Primary School	7993
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696578	1029.69	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696580	929.34	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696579	1107.19	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696575	1254.35	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696573	928.41	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696572	1064.81	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696574	1097.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696576	1107.19	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696577	661.50	St Michaels Home	7999
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	08/08/2013	15590562	1680.00	St Philips Chambers	204160
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	29/08/2013	15721599	3540.00	St Philips Chambers	204160
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/08/2013	15671876	788.00	Staffordshire & West Mids. Proba	693661
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/08/2013	15728552	585.27	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/08/2013	15728551	4410.00	Staffordshire County Council	8015
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595591	990.76	Standon House Ltd	105330
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595592	958.80	Standon House Ltd	105330
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	09/08/2013	15595593	990.76	Standon House Ltd	105330
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	15/08/2013	15641563	31000.00	Stardom Ltd	2001615
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	07/08/2013	15580208	398.66	Stephen O'Boyle	976596
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	01/08/2013	15570579	1360.00	Stepping Stones Nursery	278857
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/08/2013	15642558	13095.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	20/08/2013	15668551	1002.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	14/08/2013	15626614	508.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	14/08/2013	15626617	257.00	Stone Computers	74381
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/08/2013	15578548	538.16	Stonham	8055
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577993	2074.83	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577994	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577995	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577997	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	14/08/2013	15625609	12708.49	Stonham Housing Association Ltd	14456

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577996	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578000	2042.46	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577999	2263.62	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	14/08/2013	15625610	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	14/08/2013	15625608	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577998	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	15/08/2013	15641550	960.00	Style Midlands	3892686
Solihull MBC	Cultural & Related Services	Solihull Active	Training	A32000	02/08/2013	15572059	750.00	Substance	272033
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	06/08/2013	15578761	767.92	Sue Jobbins	2000683
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	28/08/2013	15708591	619.97	Sue Jobbins	2000683
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/08/2013	15568637	13989.50	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	01/08/2013	15568637	18466.14	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/08/2013	15569992	23045.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	01/08/2013	15568637	23502.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	09/08/2013	15592891	10385.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	09/08/2013	15592891	16294.28	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	09/08/2013	15592891	33006.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679777	2135.46	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/08/2013	15688558	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/08/2013	15571856	5.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/08/2013	15571856	340.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617804	1153.20	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617803	3484.40	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617802	1005.02	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617801	1382.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/08/2013	15617800	1373.92	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/08/2013	15617799	1392.52	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/08/2013	15617798	1133.36	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2013	15620294	596.72	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2013	15620293	577.47	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2013	15620292	596.72	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2013	15620291	577.47	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	LD - Day Centre Park View	IT Equipment & Software	D32000	28/08/2013	15716570	87.73	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	LD - Day Centre Park View	IT Equipment & Software	D32000	28/08/2013	15716570	121.73	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/08/2013	15618068	294.51	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	LD - Day Centre Park View	IT Equipment & Software	D32000	28/08/2013	15716570	121.73	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	LD - Day Centre Park View	IT Equipment & Software	D32000	28/08/2013	15716570	121.73	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	LD - Day Centre Park View	IT Equipment & Software	D32000	28/08/2013	15716570	121.73	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	LD - Day Centre Park View	IT Equipment & Software	D32000	28/08/2013	15716570	110.22	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/08/2013	15654548	1253.46	Sutcliffe Play	132668
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	30/08/2013	15730549	5.06	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	30/08/2013	15730549	247.81	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B11000	30/08/2013	15730548	311.51	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B11000	30/08/2013	15730548	572.59	Swalec	102301
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/08/2013	15643599	890.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	09/08/2013	15592885	845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/08/2013	15578581	845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2013	15570553	845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/08/2013	15643570	890.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2013	15570554	845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/08/2013	15683584	845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	30/08/2013	15731548	890.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/08/2013	15641574	890.00	Swiis	60635
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	20/08/2013	15667555	785.06	SX Environmental Services Ltd	562600
Solihull MBC	Highways & Transport Services	NRSWA - Reinstatements	Training	A32000	28/08/2013	15708590	1000.00	Symology Ltd	8120
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	13/08/2013	15620569	1500.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	06/08/2013	15578705	400.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	06/08/2013	15578706	360.00	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578164	1116.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578165	800.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578166	800.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578170	1598.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578167	966.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578168	1332.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578169	1258.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578171	1778.20	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578172	720.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578173	793.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578174	700.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/08/2013	15578175	928.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/08/2013	15617992	-390.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/08/2013	15617992	390.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/08/2013	15617987	-1380.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2013	15617988	-322.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2013	15617988	322.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/08/2013	15617992	390.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/08/2013	15617987	1380.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/08/2013	15617987	1380.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2013	15617988	322.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/08/2013	15617988	322.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/08/2013	15617988	-322.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/08/2013	15617990	-400.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/08/2013	15617990	400.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/08/2013	15617990	400.00	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	12/08/2013	15617991	-450.00	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	12/08/2013	15617991	450.00	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	12/08/2013	15617991	450.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	12/08/2013	15617993	-900.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	12/08/2013	15617993	900.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	12/08/2013	15617994	-1008.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	12/08/2013	15617994	1008.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	12/08/2013	15617993	900.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	12/08/2013	15617994	1008.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2013	15617995	-720.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2013	15617995	720.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	06/08/2013	15578701	1200.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2013	15578702	667.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	06/08/2013	15578703	240.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	06/08/2013	15578704	325.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/08/2013	15643667	2886.10	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/08/2013	15643663	4962.17	Tact	68002
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	12/08/2013	15618042	3038.00	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/08/2013	15643669	2886.10	Tact	68002
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	12/08/2013	15618041	2941.96	Tact	68002
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	15/08/2013	15643574	895.50	Tagtronics	3789686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2013	15699549	397.38	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/08/2013	15646650	310.68	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/08/2013	15646648	520.20	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2013	15701561	260.10	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2013	15701554	375.70	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2013	15701547	303.45	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2013	15701549	570.78	Take-A-Break	78141
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	09/08/2013	15592872	294.00	Talk Therapy	1532610
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Training	A32000	07/08/2013	15580245	330.00	Tameside MBC	88625
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15571985	922.79	Tanworth Lane Surgery	692710
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/08/2013	15571985	2100.00	Tanworth Lane Surgery	692710

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/08/2013	15571985	100.00	Tanworth Lane Surgery	692710
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	23/08/2013	15685701	140816.30	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	06/08/2013	15578131	73628.33	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	23/08/2013	15685702	24322.26	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/08/2013	15571857	285.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/08/2013	15571858	285.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	01/08/2013	15568602	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	01/08/2013	15568601	900.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	01/08/2013	15568642	1357.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	01/08/2013	15568617	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	01/08/2013	15568611	900.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	01/08/2013	15568646	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	01/08/2013	15568608	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591573	1470.00	Teddy Bears Nursery	56979
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	26/07/2013	PC00400	643.28	Telerik	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	26/07/2013	PC00467	643.28	Telerik	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	26/07/2013	PC00855	643.28	Telerik	Purchase Card Supplier
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	01/08/2013	15570052	1550.00	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668627	870.00	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591558	9628.50	Tender Years Day Nursery	8190
Solihull MBC	Central Services to the Public	Communications Unit	Furniture & Equipment	D10000	16/08/2013	15646578	450.00	Tennisons Ltd	226788
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	22/07/2013	PC22318	460.00	Tesco Direct	Purchase Card Supplier
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590586	15.60	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	08/08/2013	15590586	330.00	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590586	36.63	Tesco Instore Pharmacy	692722
Solihull MBC	Children & Education Services	Monkspath Monkeys	Catering Provisions	D20000	20/07/2013	PC86017	211.61	Tesco Store 3188	Purchase Card Supplier
Solihull MBC	Adult Social Care	Hampton Lane Extra Care	Contractors	Y21000	09/08/2013	15614557	250000.00	The Abbeyfield Society	236491
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000	12/08/2013	15618647	388.00	The Ackers	8897
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668628	803.00	The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/08/2013	15581618	600.00	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/08/2013	15581617	2530.00	The Ark	1715641
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	05/08/2013	15575718	47.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	05/08/2013	15575718	56.25	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	05/08/2013	15575717	110.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	05/08/2013	15575717	235.99	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	05/08/2013	15575717	375.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	05/08/2013	15575718	1594.33	The Baca Project	1325604
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	27/08/2013	15699547	4047.00	The Best Network	1935616
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	27/08/2013	15699548	4047.00	The Best Network	1935616
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572054	882.21	The Castle Practice	189802
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15572054	1581.90	The Castle Practice	189802
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	02/08/2013	15572054	150.00	The Castle Practice	189802
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/08/2013	15572054	2251.00	The Castle Practice	189802
Solihull MBC	Children & Education Services	Youth Council / YID	Clients Transport Costs	C21000	17/07/2013	PC05755	339.00	The Chiltern Railw	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	21/08/2013	15671956	7500.00	The Community Gateway Cic	1350607
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	30/08/2013	15731550	5400.00	The Community Gateway Cic	1350607
Solihull MBC	Children & Education Services	Ulverley J&I	Stationery	D41000	09/08/2013	15593599	214.50	The Consortium	8221
Solihull MBC	Children & Education Services	Ulverley J&I	Stationery	D41000	09/08/2013	15593600	647.98	The Consortium	8221
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2013	15622653	921.45	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2013	15622654	921.58	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	14/08/2013	15625577	569.16	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574916	1265.86	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574913	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574918	1335.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574919	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574920	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574921	2169.34	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574922	1523.78	The Friendly Inn Residential Care Home	30539

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574923	1547.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574924	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574925	1316.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574926	299.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574927	1041.25	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574928	1942.99	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574929	348.19	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574930	985.91	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574931	1285.97	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574932	1328.84	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574936	2196.44	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574933	770.88	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574934	1360.37	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574935	1405.72	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574937	2125.58	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574938	2196.44	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574939	506.48	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574940	2557.43	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574912	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574911	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	02/08/2013	15571812	672.00	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574915	1534.19	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574914	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2013	15574917	1289.73	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	01/08/2013	15568580	-589.44	The Grange	86795
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637591	948.34	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637592	1167.15	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637593	815.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637594	998.82	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637595	917.91	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637596	680.45	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637597	1087.79	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637598	1065.16	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	08/08/2013	15583553	10053.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/08/2013	15578579	1199.05	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/08/2013	15580218	500.00	The Island Project School	226191
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	01/08/2013	15570549	2040.00	The Kelly Family Partnership	2620687
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	01/08/2013	15570551	1700.00	The Kelly Family Partnership	2620687
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	01/08/2013	15570550	-1700.00	The Kelly Family Partnership	2620687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637604	3764.29	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637603	3542.86	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637602	2638.01	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637605	2657.14	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2013	15622652	7746.04	The National Soc For Epilepsy	8263
Solihull MBC	Planning & Development Services	M42 Economic Gateway	Officers Expenses	D61000	07/08/2013	15580240	1400.16	The NEC Group	9329
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	22/08/2013	15682561	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	22/08/2013	15682560	1048.10	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	22/08/2013	15682557	285.00	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	22/08/2013	15682558	613.40	The Norman Laud Association	27708
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679599	1415.90	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679598	1422.81	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2013	15679597	2509.18	The Priory NH	692761
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	35.00	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	280.00	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	390.00	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	68.50	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	13.00	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	1033.50	The Reading Agency For Libraries Ltd	87951

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	287.70	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	60.00	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	12.80	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	6.35	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	34.45	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	26.00	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	16.00	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	70.50	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	1875.00	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	12.80	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	300.00	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	13/08/2013	15622939	9.90	The Reading Agency For Libraries Ltd	87951
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577977	2118.61	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577973	3768.72	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577971	1313.86	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577975	3884.52	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577969	3943.56	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577967	3599.64	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577965	3634.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577959	1306.20	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577961	3847.56	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577963	3856.32	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577989	1267.55	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577988	346.49	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577987	1357.67	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577982	1423.17	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577985	1433.57	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577979	1419.93	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577980	482.05	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577981	1341.15	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577983	1328.44	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577984	1455.36	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577986	1390.84	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577976	-2983.56	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577958	-1264.44	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577964	-3568.92	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577962	-3792.36	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577972	-3726.96	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577960	-3809.64	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577970	-1311.34	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577974	-3872.52	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577968	-3905.64	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15577966	-3589.44	The Royal Star And Garter Homes	692767
Solihull MBC	Cultural & Related Services	HLA / Management	Grant & Subscription (SCITT)	D92000	21/08/2013	15671933	375.00	The Society Of Chief Librarians	76365
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	14/08/2013	15629638	1500.00	The Stable Company	3836686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15571984	421.84	The Village Surgery Ppg	692774
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/08/2013	15571984	521.00	The Village Surgery Ppg	692774
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15577953	8088.48	The Whitehouse	54471
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/08/2013	15671626	1519.66	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/08/2013	15618054	18.60	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/08/2013	15618054	800.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/08/2013	15618054	112.60	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/08/2013	15618033	900.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/08/2013	15671626	30.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	12/08/2013	15618029	88.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	12/08/2013	15618029	66.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	12/08/2013	15618029	33.17	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	12/08/2013	15618029	110.67	Theo Langston Care	164642

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	12/08/2013	15618029	631.16	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	12/08/2013	15618033	251.54	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	12/08/2013	15618033	561.43	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15618030	-383.16	Theo Langston Care	164642
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000	06/08/2013	15578200	495.00	Thinkingvisually Ltd	3742686
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	08/08/2013	15590604	-13742.29	Thistle Insurance Services	3411689
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	08/08/2013	15590604	13742.29	Thistle Insurance Services	3411689
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	08/08/2013	15590604	13742.59	Thistle Insurance Services	3411689
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	09/07/2013	PC58182	320.00	Thrive Internet	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	30/08/2013	15726632	2227.20	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591564	6247.50	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668630	355.00	Tidbury Green Private Nursery	11115
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	29/08/2013	15723636	260.00	Tidy Britain Group	27861
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	12/08/2013	15617760	1108.87	TLC Supported Housing Ltd	3086687
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/08/2013	15672066	3.38	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/08/2013	15672066	4499.35	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/08/2013	15672066	-4499.35	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/08/2013	15672066	12438.75	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/08/2013	15672066	22496.75	Total Gas & Power Ltd	687955
Solihull MBC	Highways & Transport Services	Tankers	Training	A32000	13/08/2013	15622918	405.00	Total Training	2708686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637609	8500.82	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696612	6753.66	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	27/08/2013	15696611	2178.60	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637607	7951.81	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/08/2013	15637608	5402.99	Tracs Ltd	75377
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	19/08/2013	15652715	1007.54	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	19/08/2013	15653868	1044.95	Travail Employment Group	8373
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	07/08/2013	15581611	324.00	Travel Class	84685
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	23/08/2013	15685639	488.40	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	23/08/2013	15685639	488.40	Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	14/08/2013	15634582	298.00	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	14/08/2013	15634582	-298.90	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	14/08/2013	15634582	298.90	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	14/08/2013	15634582	-298.00	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	14/08/2013	15634582	298.90	Treasured Memories Ltd	78284
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	08/08/2013	15590557	1987.50	Tricostar	86513
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	08/08/2013	15590558	-50.00	Tricostar	86513
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	08/08/2013	15590558	-200.00	Tricostar	86513
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	29/08/2013	15721600	340.77	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	28/08/2013	15716603	224.65	Tudor Tea & Coffee	273933
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	02/08/2013	15572066	1000.00	Twenty First Century Media Group	1329605
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	05/08/2013	15575659	889.44	Twinkle Tots	1699615
Solihull MBC	Children & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002	30/08/2013	15726717	442.50	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	22/08/2013	15683563	392.64	Tynetec Ltd	2050832
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	27/08/2013	15699567	1291.32	Tynetec Ltd	2050832
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/08/2013	15620226	500.00	UK Cables Ltd	11308
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/08/2013	15571973	261.38	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/08/2013	15571974	367.36	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Grant & Subscription (SCITT)	D92000	30/08/2013	15726701	1400.00	UK Oracle User Group	32520
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	21/08/2013	15671958	2520.00	UK Oracle User Group	32520
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	01/08/2013	15570048	404.70	Ultrasecure Ltd	3871688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668632	336.00	Ulverley Fun Factory	235824
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15716616	2013.66	Ulverscroft Large Print Book Ltd	8436
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15716615	1458.75	Ulverscroft Large Print Book Ltd	8436
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15716614	909.20	Ulverscroft Large Print Book Ltd	8436
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637657	343.84	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637653	399.10	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637650	718.38	Universal Care Services	3633696

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637647	1375.36	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637654	331.56	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2013	15637651	614.00	Universal Care Services	3633696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/08/2013	15696557	2447.10	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/08/2013	15696558	4894.20	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679614	5057.34	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679620	5104.77	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679619	4369.02	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679618	5104.77	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679616	4806.60	Upward Care	2991694
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679615	4148.11	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2013	15679617	6700.34	Upward Care	2991694
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	22/08/2013	15683565	3070.25	URS Scott Wilson Ltd	1537610
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	14/08/2013	15629644	251.44	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	14/08/2013	15634576	211.64	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	15/08/2013	15643559	423.78	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	21/08/2013	15671949	229.92	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	23/08/2013	15685618	413.08	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	19/08/2013	15652723	319.36	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	01/08/2013	15569968	320.00	Vicky McMahon	223213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578054	1120.03	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578053	749.24	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578055	728.19	Victoria Lodge	11154
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	02/08/2013	15572031	664.00	Viglen Ltd	8542
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	02/08/2013	15572031	20.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	14/08/2013	15635549	158.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/08/2013	15635549	334.00	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	14/08/2013	15635549	2.50	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	02/08/2013	15572009	567.46	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	08/08/2013	15583678	4900.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Central Area - Youth	Telephones	D30000	08/08/2013	15583678	2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	08/08/2013	15583678	4900.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	08/08/2013	15583678	2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Telephones	D30000	08/08/2013	15583678	4900.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	08/08/2013	15583678	266132.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	08/08/2013	15583678	3500.00	Virgin Media Payments Ltd	172138
Solihull MBC	Cultural & Related Services	Business Support	Telephones	D30000	08/08/2013	15583678	9651.00	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Telephones	D30000	08/08/2013	15583678	2810.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Telephones	D30000	08/08/2013	15583678	2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Telephones	D30000	08/08/2013	15583678	2810.00	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Telephones	D30000	08/08/2013	15583678	2810.00	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Telephones	D30000	08/08/2013	15583678	2810.00	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Locality SW North	Telephones	D30000	08/08/2013	15583678	3500.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Telephones	D30000	08/08/2013	15583679	2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Sans Souci	Telephones	D30000	08/08/2013	15583679	2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Planning & Development Services	Economic Development	Telephones	D30000	08/08/2013	15583679	2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	08/08/2013	15583679	29264.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	08/08/2013	15583679	2450.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	08/08/2013	15583679	5181.00	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Locality SW South A	Telephones	D30000	08/08/2013	15583679	2810.00	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Telephones	D30000	08/08/2013	15583679	2810.00	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	ASC - Joint Stores	Telephones	D30000	08/08/2013	15583679	1405.00	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Telephones	D30000	08/08/2013	15583679	1405.00	Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Telephones	D30000	08/08/2013	15583679	2810.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	08/08/2013	15583679	4900.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Central Area - Youth	Telephones	D30000	08/08/2013	15583679	11453.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	08/08/2013	15583679	5950.00	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Keepers Lodge	Telephones	D30000	08/08/2013	15583679	2450.00	Virgin Media Payments Ltd	172138

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	08/08/2013	15588564	447.93	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Telecommunications Work	Telephones	D30000	13/08/2013	15622981	3500.00	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	23/08/2013	15685634	3500.00	Virgin Media Payments Ltd	172138
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	30/08/2013	15726711	1080.00	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	30/08/2013	15731562	259.60	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	30/08/2013	15731562	14397.68	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	02/08/2013	15572011	300.00	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578059	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578060	5893.52	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578061	4221.23	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578062	312.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578063	4221.30	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578064	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578065	3871.46	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578066	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578057	8127.18	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15578056	6736.74	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/08/2013	15578562	341.47	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578058	4177.03	Voyage Ltd	124016
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15716630	285.06	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15716627	386.40	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15716625	290.80	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15716620	2090.70	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/08/2013	15716623	628.65	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Lyndon Entrance Area	Contractors	Y21000	19/08/2013	15662554	90892.10	W K Cox Ltd	663596
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590584	48.84	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590584	10.40	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/08/2013	15590584	85.89	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/08/2013	15590584	74.68	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/08/2013	15590584	139.62	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	05/08/2013	15575568	222.67	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	02/08/2013	15572022	382.59	W V Howe Ltd	8573
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2013	15578011	1197.58	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	12/08/2013	15618654	17414.00	Walsall MBC	8582
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Fees	D52000	07/08/2013	15580198	1153.00	Walsall MBC	8582
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578071	4018.22	Warwickshire Care Services Ltd	8593
Solihull MBC	Highways & Transport Services	Chelmsley Road PH 2	Consultants	Y31000	06/08/2013	15578132	1243.63	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	30/08/2013	15726631	8366.90	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	30/08/2013	15726645	61989.32	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Policy And Growth	Other Contracted Services	E29000	14/08/2013	15629605	3197.49	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	30/08/2013	15726643	-70356.22	Warwickshire County Council	8596
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Grant & Subscription (SCITT)	D92000	20/08/2013	15663569	4413.00	Warwickshire Wildlife Trust	8598
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Grant & Subscription (SCITT)	D92000	20/08/2013	15663568	9097.00	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Kingshurst Accommodation	Contractors	Y21000	21/08/2013	15671951	2650.00	Water Urs Infrastructure & Enviroment UK Ltd	2463692
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Consultants	Y31000	29/08/2013	15723645	3490.00	Waterman Aspen Limited	83616
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	20/07/2013	PC53273	434.86	Waterstones.com	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	09/08/2013	15592852	1900.00	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Sports Inclusion	Professional Fees	D51000	09/08/2013	15592852	500.00	Wayne Elcock	274596
Solihull MBC	Children & Education Services	North Area - Youth	Other Fees	D52000	12/08/2013	15618649	320.00	Wayne Elcock	274596
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	09/08/2013	15592889	500.00	Webroster Ltd	3761686
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	08/08/2013	15590571	250.00	Webroster Ltd	3761686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	01/08/2013	15570626	1134.28	Weightmans Solicitors	8613
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/08/2013	15653870	189697.75	Welcome	84903
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668633	693.00	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591559	2572.50	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	06/08/2013	15578588	369.72	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	09/08/2013	15594547	378.75	West Mercia Supplies	8629
Solihull MBC	Central Services to the Public	NNDR Contribution	General Creditors	S00000	22/08/2013	15684554	117759.39	West Midlands Fire Service	48662

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	01/08/2013	15570053	915465.00	West Midlands Passenger Transport Executive	8636
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	12/08/2013	15618644	6118.92	West Midlands Police	26137
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	09/07/2013	PC91676	235.12	West Midlands Safari Park	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	09/08/2013	15592886	617.50	West Midlands Travel Ltd	8641
Solihull MBC	Children & Education Services	Youth Offending Team	Clients Expenses	D62000	07/08/2013	15580228	315.95	West Midlands Travel Ltd	8641
Solihull MBC	Highways & Transport Services	Chelmsley Road PH 2	Contractors	Y21000	22/08/2013	15683587	26387.00	West Midlands Travel Ltd	8641
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	29/07/2013	PC09983	454.00	West Midlands Trvl	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	06/08/2013	15578067	741.24	Western Counselling Services Ltd	177479
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	13/08/2013	15620321	393.91	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	16/07/2013	PC39758	251.46	Westhill Business	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	05/08/2013	15576583	-220.00	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	05/08/2013	15576583	215.00	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	05/08/2013	15576583	220.00	Whats On Magazines Ltd	54790
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668634	2522.00	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/08/2013	15644561	8820.00	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	15/08/2013	15644560	300.00	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	09/08/2013	15614583	368.00	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/08/2013	15589557	10647.83	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/08/2013	15569982	13333.33	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	12/08/2013	15618605	13333.33	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/08/2013	15618604	12000.00	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/08/2013	15618604	12000.00	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/08/2013	15618604	2666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/08/2013	15618605	13333.34	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	01/08/2013	15569982	13333.34	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	01/08/2013	15569981	12666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/08/2013	15569981	12666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	01/08/2013	15569981	1333.33	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/08/2013	15569980	26666.67	Wilds Lodge School	163638
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/07/2013	PC30219	932.90	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/07/2013	PC51999	486.35	Wilko.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578068	1382.64	Winecote Rest Home	171038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591579	2205.00	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668571	1379.00	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591560	4777.50	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668636	983.00	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	08/08/2013	15591584	7633.50	Wittsend Day Nursery Ltd	216310
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/08/2013	15622917	6.00	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/08/2013	15622917	3.00	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590573	104.00	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/08/2013	15590573	256.41	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/08/2013	15622917	109.20	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/08/2013	15622917	6.00	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/08/2013	15622917	81.00	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/08/2013	15622917	74.68	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/08/2013	15622917	536.00	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/08/2013	15622917	552.00	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/08/2013	15622917	317.46	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Central Services to the Public	Superannuation Administrati	Other Contracted Services	E29000	12/08/2013	15618658	13053.00	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	12/08/2013	15618658	16772.00	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Accountancy	Grant & Subscription (SCITT)	D92000	13/08/2013	15622994	599.00	Wolverhampton College	67364
Solihull MBC	Central Services to the Public	Accountancy	Grant & Subscription (SCITT)	D92000	06/08/2013	15578753	599.00	Wolverhampton College	67364
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	11/07/2013	PC60689	310.05	Wonderful Midlands Ltd	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	14/08/2013	15635551	1050.00	Worcestershire Wildlife Consultancy	103772
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	03/07/2013	PC92206	282.00	Wp-Doublestruck Lt	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	23/07/2013	PC49361	300.21	Wpy**Arcoitics	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	13/08/2013	15622927	800.00	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	12/08/2013	15618736	1094.50	Wragge & Co LLP	8726

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Warwick Road, Olton Hollow	Consultants	Y31000	29/08/2013	15721567	942.84	WSP UK	217189
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	07/08/2013	15580197	5601.69	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	07/08/2013	15580382	4623.16	WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	29/08/2013	15721564	755.64	WSP UK	217189
Solihull MBC	Highways & Transport Services	Ashleigh Rd / Silhill Rd	Consultants	Y31000	29/08/2013	15721567	942.85	WSP UK	217189
Solihull MBC	Highways & Transport Services	Dovehouse Ln Zebra Xing	Consultants	Y31000	29/08/2013	15721567	942.84	WSP UK	217189
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	07/08/2013	15580207	-5601.69	WSP UK	217189
Solihull MBC	Other Housing Services	LWP - Crisis Awarads	Clients Expenses	D62000	03/07/2013	PC42909	369.98	www.Apollo2000.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	26/07/2013	PC62428	401.40	www.Bedworld.Net	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	19/07/2013	PC49694	529.20	www.Birmingham-Rep.Co.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	24/07/2013	PC19915	239.99	www.Bpsaccesssolut	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	03/07/2013	PC31212	369.00	www.Cricksoft.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	24/07/2013	PC83525	222.50	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	22/07/2013	PC45775	232.78	www.Flybe.Coev2B3K	Purchase Card Supplier
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	02/07/2013	PC10050	349.80	www.Hifi-Tower.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Refuse Collection	B43001	26/07/2013	PC65157	309.60	www.Isi-Wasteservices.	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	02/07/2013	PC31331	745.00	www.Johnlewis.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Berkswell J&I	Advertising/Publicity/Promotion	D93000	17/07/2013	PC06035	352.04	www.Looklocal.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	10/07/2013	PC71881	441.60	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/07/2013	PC56732	264.00	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	18/07/2013	PC85133	262.10	www.Onlinetrophies.Co.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	16/07/2013	PC96684	1295.91	www.Pro-Mats.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	23/07/2013	PC52091	513.16	www.Promenademusic.Co.	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578072	1120.16	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2013	15578073	1007.28	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	23/08/2013	15685611	2985.35	Xerox UK Ltd	688912
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	19/08/2013	15652719	1500.00	Xpress Software Solutions Ltd	226784
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679758	1567.36	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679766	1381.93	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679759	1646.41	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679761	1427.86	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679765	460.80	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679764	1593.30	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679762	1345.09	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679763	1516.80	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679760	476.16	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2013	15679767	1301.70	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	02/08/2013	15571988	1789.00	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15571988	1344.59	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	02/08/2013	15571988	420.10	Yew Tree Medical Centre	65250
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	19/08/2013	15654562	258.65	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	15/08/2013	15641572	12535.71	Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	16/08/2013	15646553	892.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	16/08/2013	15646553	108.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	16/08/2013	15646553	784.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/08/2013	15629673	108.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/08/2013	15629673	784.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/08/2013	15629673	-892.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/08/2013	15629673	892.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/08/2013	15629671	560.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/08/2013	15629670	728.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Privately Rented Accommodation	E29008	14/08/2013	15629672	560.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	08/08/2013	15590602	280.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	05/08/2013	15575714	560.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Privately Rented Accommodation	E29008	05/08/2013	15575713	504.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	16/08/2013	15646553	-892.00	Young Futures	216573
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	16/08/2013	15646646	18206.77	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	29/08/2013	15721653	27809.52	Young Options Ltd	194119

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/08/2013	15618637	27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	02/08/2013	15572006	679.00	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/08/2013	15618640	26975.24	Young Options Ltd	194119
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/08/2013	15581715	1664.70	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/08/2013	15581716	1250.36	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/08/2013	15581717	1326.22	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/08/2013	15581718	1066.44	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/08/2013	15581719	1161.61	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	07/08/2013	15581721	257.68	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/08/2013	15581722	1756.19	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/08/2013	15581724	1413.38	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581711	1341.41	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581710	488.57	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/08/2013	15581714	903.54	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2013	15581709	1387.25	Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	15/08/2013	15644564	735.00	Zigzags Nursery Ltd	285653
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/08/2013	15668638	264.00	Zigzags Nursery Ltd	285653