

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	Policy And Growth	Materials	D11000	28/01/2014	PC05102	299.94	123-Reg.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	27/02/2014	26308617	250.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	14/02/2014	25579553	1530.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	05/02/2014	24815559	1504.00	3P Learning Limited	170499
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225819	404.54	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25060550	2591.82	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25060552	1389.02	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25060551	1334.11	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/02/2014	24662547	40.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/02/2014	24662547	204.00	A S C Birch	9523
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24662547	136.00	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24662547	576.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24717568	1501.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24717568	1208.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24717568	571.54	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/02/2014	24662547	304.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24816550	1500.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24816550	1250.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24816550	17.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24816550	1250.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24816550	1000.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24816550	560.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24816550	1650.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24816550	1250.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24816550	1208.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24816550	1416.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24816550	1250.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	14/02/2014	25527548	2500.00	AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	04/02/2014	24664553	1500.00	AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	19/02/2014	25811697	1500.00	AA Projects Ltd	2069661
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	13/02/2014	25362550	250.00	Aashiyana Arts	255156
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2014	25754690	3742.41	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2014	25754689	4248.02	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/02/2014	25875547	386.88	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	28/02/2014	26354744	569.97	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	28/02/2014	26354745	2862.03	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	28/02/2014	26354743	1439.93	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	04/02/2014	24647547	464.99	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Classroom Support	A35002	13/02/2014	25354547	550.00	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	14/02/2014	25428547	279.99	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	05/02/2014	24816574	2482.05	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	14/02/2014	25424547	684.99	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	14/02/2014	25429547	-359.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	05/02/2014	24816570	1112.13	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	14/02/2014	25429547	359.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	14/02/2014	25429547	359.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Classroom Support	A35002	13/02/2014	25353547	739.99	ABC Teachers	189821
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022555	1327.42	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022554	1510.01	Absolute Care Homes	2869686
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	28/02/2014	26317650	257.00	Acco UK Ltd	9955
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/02/2014	25884547	559.15	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	05/02/2014	24755550	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	25/02/2014	26224550	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/02/2014	25885547	576.47	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	25/02/2014	26224549	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/02/2014	25881547	2463.56	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/02/2014	25873547	503.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	25/02/2014	26224548	396.93	Accord Housing Association	23450

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	20/02/2014	25883547	561.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754607	1438.98	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754600	1371.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754608	328.61	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754624	1470.02	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754610	1491.95	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754626	1322.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754593	1411.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754622	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754611	1318.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754615	1515.37	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754621	1417.90	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754596	1301.30	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754609	1291.54	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754601	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754631	2896.47	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754599	1068.75	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754606	1602.84	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754595	1479.15	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754628	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754629	1576.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754605	1476.58	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754592	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754620	1532.87	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754598	1473.88	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754618	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754603	1382.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754619	1475.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754627	1970.06	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754636	1179.04	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754625	1324.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754602	1531.80	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754623	1375.65	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754613	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754616	1459.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754604	1376.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754612	1528.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754614	1479.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754591	1355.86	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754632	1739.21	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754597	1245.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754617	1438.85	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754594	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	18/02/2014	25754633	-328.34	Accord Housing Association	60226
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	14/02/2014	25454547	3241.00	Acorn Adventure	70201
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	28/02/2014	26329547	7478.33	Action Centres UK Ltd	34763
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/02/2014	26066547	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/02/2014	26066547	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/02/2014	26066547	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/02/2014	26319570	1167.43	Activate	687635
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/02/2014	25575548	843.88	Activate	687635
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	25/02/2014	26209547	555.00	Active Angels	131744
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	04/02/2014	24729547	220.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Burman	Hardware	Y13001	25/02/2014	26224608	658.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	10/02/2014	25032580	567.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	05/02/2014	24758552	465.00	Active Visual Supplies Ltd	57805
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	12/02/2014	25279805	300.00	ADASS	229700
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	28/02/2014	26286585	490.00	Admin Support & IT Solutions	2084648

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	External Fostering	E29006	12/02/2014	25259548	3317.00	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/02/2014	25259551	-1177.00	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/02/2014	25259549	-3103.00	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	28/02/2014	26330549	2.99	Advantage Business Components Ltd	234165
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	28/02/2014	26330549	697.95	Advantage Business Components Ltd	234165
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	25/02/2014	26224551	6200.28	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000	21/02/2014	26033555	26000.00	Age UK Solihull	2205695
Solihull MBC	Adult Social Care	OP - Age Safe	Other Contracted Services	E29000	21/02/2014	26033631	912.83	Age UK Solihull	2205695
Solihull MBC	Adult Social Care	OP - Age Safe	Other Contracted Services	E29000	17/02/2014	25626547	14523.00	Age UK Solihull	2205695
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811752	309.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/02/2014	26286555	390.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25788550	110.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2014	25762551	110.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811844	468.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811752	305.76	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2014	25762551	465.12	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2014	24695566	240.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/02/2014	26286555	387.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/02/2014	26286555	433.75	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811752	19.68	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2014	25762551	468.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25788550	1440.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/02/2014	26032552	240.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25788550	400.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2014	24695566	-240.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25836555	468.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25788550	468.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25788550	43.20	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2014	24695566	347.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/02/2014	26307590	214.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/02/2014	26286555	390.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/02/2014	26032553	240.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/02/2014	26032551	420.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/02/2014	26032551	347.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25836555	480.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25788550	196.80	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25788550	49.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811752	468.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2014	24695566	240.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/02/2014	26286552	258.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/02/2014	26307576	230.00	Aidservice Ltd	197178
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	17/01/2014	PC07887	304.87	Air France 0572346427114	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Officers Expenses	D61000	17/01/2014	PC07895	304.87	Air France 0572346427115	Purchase Card Supplier
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	05/02/2014	24813553	500.00	AJC Educational Consultancy Ltd	224612
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	06/02/2014	24845835	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Alarms	B43002	04/02/2014	24722547	890.00	Alarm & Vision	194179
Solihull MBC	Children & Education Services	Top Up Funding - ARCS	Other Contracted Services	E29000	24/02/2014	26116563	9062.00	Alderbrook School	5418
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	20/02/2014	25913548	10953.00	Alderbrook School	5418
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/02/2014	26116563	1000.00	Alderbrook School	5418
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754568	952.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754570	280.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754567	294.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754563	308.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754565	1953.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754573	325.50	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754566	325.50	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022563	4002.10	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225775	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 Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225894	1376.35	Redacted Personal Data	239391
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	6.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	27.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	8.10	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	28.35	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	37.80	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	14.40	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	3.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	13.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	9.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	9.90	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	30.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	8.10	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	16.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	30.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	37.80	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213667	27.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/02/2014	24619637	3520.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26207547	135.29	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26207547	156.29	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206857	286.55	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26207547	-5.00	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753852	286.55	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194873	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206871	334.15	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637881	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637882	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753867	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206870	334.15	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194872	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753868	267.47	Redacted Personal Data	4019686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25060548	2279.47	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25060547	1683.08	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022569	993.33	Allambie Enterprise Ltd	2089647
Solihull MBC	Children & Education Services	Tidbury Green J&I	Catering Provisions	D20000	07/02/2014	24893547	1856.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	19/02/2014	25780547	335.00	Alliance West Midlands	2741770
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Advertising/Publicity/Promotion	D93000	19/02/2014	25810547	280.00	Allwag Promotions Ltd	222291
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Advertising/Publicity/Promotion	D93000	19/02/2014	25811791	220.00	Allwag Promotions Ltd	222291
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Advertising/Publicity/Promotion	D93000	19/02/2014	25806547	300.00	Allwag Promotions Ltd	222291
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Advertising/Publicity/Promotion	D93000	19/02/2014	25811792	337.25	Allwag Promotions Ltd	222291
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022551	8363.49	Alphonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022557	1264.09	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022558	845.46	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022561	1107.18	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022560	883.10	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022562	1560.14	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022559	-518.18	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/02/2014	25358569	442.02	Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	13/02/2014	25370571	6642.87	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/02/2014	25358571	1011.20	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	07/02/2014	24869547	765.00	Alton Castle	61355
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225840	1262.94	Redacted Personal Data	3084687
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	30/01/2014	PC50100	227.98	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	29/01/2014	PC41494	294.10	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	17/01/2014	PC32716	576.45	Amazon *Mktplce Eu-UK	Purchase Card Supplier

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	Oak Cottage J&I	IT Equipment & Software	D32000	16/01/2014	PC97652	685.00	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/01/2014	PC89952	236.30	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	22/01/2014	PC51069	258.72	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	21/01/2014	PC82283	278.88	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/02/2014	PC29753	294.00	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016569	4874.35	Amberley Court Nursing Home	126185
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056561	391.00	Redacted Personal Data	5259693
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/02/2014	25880547	678.72	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816764	1223.35	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226027	765.37	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/02/2014	25753736	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/02/2014	24637745	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/02/2014	25194740	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/02/2014	26206741	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	06/02/2014	24861553	920.00	Andy Warrington	234596
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761700	261.66	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761701	261.66	Redacted Personal Data	281557
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754589	645.50	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754585	463.75	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754583	471.38	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754588	341.60	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	12/02/2014	25238566	1106.25	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	12/02/2014	25238568	518.75	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754584	417.38	Angels Healthcare Ltd	687666
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/02/2014	25513549	580.00	Animal Funeral Services - Hereford	11520
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753842	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637854	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206846	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194849	286.55	Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225697	1373.67	Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2014	25900556	1028.00	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226039	322.60	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225699	459.07	Redacted Personal Data	1817616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226005	1547.60	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225962	355.02	Redacted Personal Data	3210697
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	19/02/2014	25811551	300.00	St Ives Chambers	221833
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	20/02/2014	25931548	278.11	Apetito Ltd	59270
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	20/02/2014	25931548	-285.70	Apetito Ltd	59270
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	20/02/2014	25931548	278.01	Apetito Ltd	59270
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	20/02/2014	25931548	285.70	Apetito Ltd	59270
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	20/02/2014	25931548	7.69	Apetito Ltd	59270
Solihull MBC	Adult Social Care	Bacons End	Catering Provisions	D20000	05/02/2014	24816571	281.45	Apetito Ltd	59270
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	20/02/2014	25931548	-278.11	Apetito Ltd	59270
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	20/02/2014	25931548	0.81	Apetito Ltd	59270
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	10/02/2014	25022673	315.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	10/02/2014	25022676	585.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	08/01/2014	PC58053	329.70	Apple iTunes Store-Gbp	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	01/02/2014	PC93721	434.00	Apple Online Store Gbp	Purchase Card Supplier
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/02/2014	26234548	4067.00	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/02/2014	25811821	387.00	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/02/2014	25811821	19.00	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/02/2014	24695565	3686.76	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2014	25760599	3128.00	Apple Store	216911
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	06/02/2014	24858554	225.00	Apse	70899
Solihull MBC	Central Services to the Public	Moat Lane Depot	Materials	D11000	31/01/2014	PC65431	548.65	Aquablast Systems Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	06/02/2014	24860575	500.05	Aquaid	71388
Solihull MBC	Children & Education Services	Oak Cottage J&I	Health & Safety	B43003	24/02/2014	26094547	256.80	Aquaid	71388
Solihull MBC	Children & Education Services	Tidbury Green J&I	Health & Safety	B43003	07/02/2014	24895547	225.00	Aquaid	71388

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	10/02/2014	25047571	229.00	AquaJoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/02/2014	25047571	20.00	AquaJoy Bathlifts Ltd.,	687669
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	13/02/2014	25349551	1137.50	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	11/02/2014	25197569	2400.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	11/02/2014	25197566	9600.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	13/02/2014	25349548	1100.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	28/02/2014	26317652	1480.00	Archway Community College	1872614
Solihull MBC	Central Services to the Public	Building & Design	Clothing & Uniforms	D91000	10/02/2014	25032564	239.96	Arco Ltd	244991
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	24/02/2014	26116575	5128.00	Arden Academy Trust	483596
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Maintenance Of Grounds	B30000	10/02/2014	25080624	750.00	Arden Tree Surgery	6240
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	21/02/2014	26033585	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016557	3018.51	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016558	3811.36	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016560	1540.97	Ardenlea Court	96816
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016561	3407.83	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016562	1744.59	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016567	1527.90	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016565	1419.93	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016564	2791.20	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016568	1565.41	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016566	1599.25	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016563	-619.05	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	06/02/2014	24861581	31000.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	15/01/2014	PC90740	353.89	Argos Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	17/01/2014	PC80210	218.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	21/01/2014	PC26258	341.91	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	28/01/2014	PC62324	608.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/02/2014	24861582	2527.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/02/2014	24861579	462.00	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/02/2014	24861579	760.00	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/02/2014	24861579	448.00	Arran Medical Centre	91809
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2014	26234553	757.60	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2014	25303555	292.20	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2014	25303553	730.17	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2014	25303560	1427.06	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2014	25303554	416.24	Arrow County Supplies	6340
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226081	462.85	Redacted Personal Data	688099
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	21/01/2014	PC33192	222.56	Asda Home Delivery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	31/01/2014	PC66691	314.95	Asda Home Delivery	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022664	646.66	Ashley Lodge	6517
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	25/02/2014	26224552	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/02/2014	26224602	403.39	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/02/2014	26348548	293.47	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2014	25760561	31.49	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/02/2014	26224602	488.99	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/02/2014	26224602	1259.53	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2014	25760561	22.11	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/02/2014	25811812	547.26	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/02/2014	25811812	387.19	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/02/2014	24717549	692.04	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/02/2014	26348548	272.42	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/02/2014	25811812	68.58	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/02/2014	24717549	18.31	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2014	25760561	569.58	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/02/2014	26224602	661.26	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2014	25760561	762.96	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/02/2014	26224602	975.99	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/02/2014	24717549	943.30	Askews Library Services Ltd	6562

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	Libraries Resources Fund	Materials	D11000	18/02/2014	25760561	306.98	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/02/2014	24717549	197.19	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/02/2014	25811812	366.68	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2014	25760561	433.95	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/02/2014	26348548	566.80	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	06/02/2014	24856547	1250.00	Aspect Technologies Ltd	2236696
Solihull MBC	Children & Education Services	Yew Tree J&I	IT Equipment & Software	D32000	27/02/2014	26308601	399.00	Aspect Technologies Ltd	2236696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754662	7047.23	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754663	6844.18	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754664	3724.65	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/02/2014	25022570	383.10	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754661	4419.67	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2014	26298565	4275.76	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754665	7047.23	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754666	4570.64	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2014	26298566	3279.11	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/02/2014	26307618	1457.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/02/2014	24957563	1162.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/02/2014	26307626	1393.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/02/2014	24805597	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/02/2014	24805586	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/02/2014	24805586	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/02/2014	24805597	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/02/2014	24805597	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	03/02/2014	24508547	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/02/2014	24805586	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/02/2014	24805597	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	03/02/2014	24507547	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	13/02/2014	25370652	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/02/2014	24805597	84.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/02/2014	24805597	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/02/2014	24895548	230.66	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	27/02/2014	26307587	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	11/02/2014	25119547	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	25/02/2014	26187547	1343.72	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	27/02/2014	26304559	1414.40	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	26/02/2014	26287566	663.50	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	04/02/2014	24717559	686.40	Assessment & Qualifications Alliance	34231
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	04/02/2014	24717618	625.00	Association Of Town Centre Management	46530
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	06/02/2014	24846026	213.67	A-Stat Office Technology Ltd	121926
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	19/02/2014	25788553	2000.00	AT&F Solutions Limited	255569
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	19/02/2014	25788553	4950.00	AT&F Solutions Limited	255569
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	04/02/2014	24706576	1225.00	ATG London Ltd	84854
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Consultants	Y31000	11/02/2014	25197624	2540.00	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	05/02/2014	24772550	8355.15	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	05/02/2014	24772547	4809.63	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	05/02/2014	24774547	8568.16	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	05/02/2014	24772548	5294.60	Atkins	3714802
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	11/02/2014	25197624	1000.00	Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	05/02/2014	24773547	4885.03	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	05/02/2014	24773547	-4885.03	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	03/02/2014	24484547	6871.73	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	05/02/2014	24779547	7129.32	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	05/02/2014	24778549	3438.13	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	05/02/2014	24773547	4885.03	Atkins	3714802
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	27/02/2014	26298718	690.00	Attain Travel	82668
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	10/02/2014	25060574	530.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	06/02/2014	24824595	310.00	Attain Travel Ltd	127011

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	Coleshill Heath J&I	Building Maint Day To Day	B31001	05/02/2014	24815562	-261.60	Audible & Visual Security Ltd	6784
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	05/02/2014	24815562	-261.60	Audible & Visual Security Ltd	6784
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	05/02/2014	24815562	261.60	Audible & Visual Security Ltd	6784
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	05/02/2014	24815562	-261.60	Audible & Visual Security Ltd	6784
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	05/02/2014	24815562	261.60	Audible & Visual Security Ltd	6784
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	05/02/2014	24815562	261.60	Audible & Visual Security Ltd	6784
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	05/02/2014	24815562	218.00	Audible & Visual Security Ltd	6784
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022566	11857.81	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25761644	2259.18	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022565	5871.09	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022568	4325.12	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022564	8162.30	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25761643	3183.39	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022567	6366.16	Autism West Midlands	80510
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	27/02/2014	26298725	312.49	AV Partsmaster Ltd	2022641
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	06/02/2014	24847585	308.99	AV Partsmaster Ltd	2022641
Solihull MBC	Children & Education Services	Monkspath Monkeys	IT Equipment & Software	D32000	06/02/2014	24846552	334.99	AV Partsmaster Ltd	2022641
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	25/02/2014	26205551	325.00	AV Partsmaster Ltd	2022641
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022552	1272.02	Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	13/02/2014	25370668	825.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/02/2014	24718549	825.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	13/02/2014	25370663	825.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	14/01/2014	PC08503	485.37	B & Q	Purchase Card Supplier
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	17/02/2014	25715550	962.20	B A Education Ltd	3301687
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	28/02/2014	26319600	3000.00	B3 Creative Ltd	3147690
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	25/02/2014	26169548	2635.00	B3 Creative Ltd	3147690
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	06/02/2014	24861583	350.00	B3 Creative Ltd	3147690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226002	720.22	Redacted Personal Data	256978
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056580	301.76	Redacted Personal Data	5266686
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	27/02/2014	26306557	212.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	4566.10	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	1510.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	47115.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	9737.97	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	5920.65	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	5538.19	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	754.24	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	102.96	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	1148.83	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	27/02/2014	26306557	80.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	27/02/2014	26306557	132.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	27/02/2014	26306557	1597.44	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	11290.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	687.74	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	6322.93	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	474.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	296.08	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	1005.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	3304.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	62.67	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	133.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	27/02/2014	26306557	677.35	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	27/02/2014	26306557	669.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	15328.22	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	2729.21	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	131.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/02/2014	26306557	936.09	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	Miscellaneous Facilities For The Disabled	Contractors	Y21000	27/02/2014	26306557	1404.51	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	27/02/2014	26306557	1460.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	27/02/2014	26306557	80.64	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	24/02/2014	26116568	32188.00	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	24/02/2014	26116567	8361.00	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Rural Collab	Training	A32000	11/02/2014	25090547	390.00	Balsall Common Primary School	7550
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	04/02/2014	24664548	1200.00	Baltimore Consulting Group	4115690
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	18/02/2014	25760651	2020.00	Baltimore Consulting Group	4115690
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	28/02/2014	26319587	1515.00	Baltimore Consulting Group	4115690
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	28/02/2014	26352547	1010.00	Baltimore Consulting Group	4115690
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	19/02/2014	25811780	1515.00	Baltimore Consulting Group	4115690
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	04/02/2014	24715557	252.50	Baltimore Consulting Group	4115690
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	18/02/2014	25760655	3300.00	Baltimore Consulting Group	4115690
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	04/02/2014	24715556	1515.00	Baltimore Consulting Group	4115690
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	04/02/2014	24664549	-1200.00	Baltimore Consulting Group	4115690
Solihull MBC	Planning & Development Services	Excellence in Community	Repair & Maintn Of Buildings	B31000	18/02/2014	25763553	1650.60	Bam Fm Ltd	228281
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	21/02/2014	26033581	349.00	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	21/02/2014	26033580	349.00	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	21/02/2014	26033579	349.00	Bannocks Solihull	7594
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225706	865.70	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022665	5556.97	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/02/2014		50.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/02/2014		25.00	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/02/2014		4883.13	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/02/2014		6.40	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/02/2014		261.72	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/02/2014		81.50	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/02/2014		397.68	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/02/2014		0.15	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/02/2014		30.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/02/2014		56.05	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/02/2014		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	28/02/2014	26333553	13728.57	Barford Care	165519
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225844	965.94	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225844	355.87	Redacted Personal Data	688146
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	27/02/2014	26307615	3569.00	Barnabas Adventure Centres	133720
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/02/2014	25811857	46526.29	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	25/02/2014	26165547	759.92	Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	03/02/2014	24519551	382.60	Barneveld Consultants	218451
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761625	1476.71	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761629	1454.79	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761632	1292.88	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761641	1519.17	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761640	1301.03	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761636	1463.33	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761633	1372.06	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761628	1279.19	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761637	1620.77	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761635	1520.24	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761639	1264.27	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761631	1280.92	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761630	1340.88	BCOP	28610
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761626	1480.34	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761638	1520.24	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761634	2014.69	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761627	1349.74	BCOP	28610
Solihull MBC	Children & Education Services	Greswold J&I	Telephones	D30000	11/02/2014	25209553	510.00	BDR Voice & Data Solutions Ltd	3070698
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	13/02/2014	25384548	296.00	Beanstalk	3272686

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	Professional Fees	D51000	14/02/2014	25460547	580.00	Becky Jacobs	269157
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022670	987.66	Beechcroft Residential Home	155078
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	14/02/2014	25577547	1509.00	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/02/2014	25577547	714.17	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/02/2014	25577547	1819.13	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	21/02/2014	26019557	1067.30	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224553	548.24	Borrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	14/02/2014	25556547	659.36	Berryman	67256
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225624	368.95	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225832	1360.36	Redacted Personal Data	914599
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/02/2014	26312550	271.30	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/02/2014	26317638	296.74	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	28/02/2014	26317638	63.13	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/02/2014	24574547	188.59	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	03/02/2014	24574547	104.40	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	28/02/2014	26312550	123.78	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/02/2014	25786547	413.44	Redacted Personal Data	4980686
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	18/02/2014	25760647	100.00	Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	18/02/2014	25760647	600.00	Bike Smart UK	1386608
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900547	6377.14	Bionicare	1749623
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/02/2014	25915547	2901.90	Bircham Dyson Bell LLP	214258
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	20/01/2014	PC60195	338.00	Birmingham	Purchase Card Supplier
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	25/02/2014	26224554	14891.73	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	25/02/2014	26224555	7717.93	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	28/02/2014	26334549	1260.00	Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000	06/02/2014	24855555	73071.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	06/02/2014	24855555	66739.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	04/02/2014	24697555	1614.75	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/02/2014	26341548	3138.03	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24751553	1504.95	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/02/2014	26354718	3743.46	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	03/02/2014	24599551	485.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/02/2014	26343548	695.50	Birmingham City Council	8616
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	03/02/2014	24599547	1057.16	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	03/02/2014	24599547	-100.00	Birmingham Dogs Home	110603
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000	18/02/2014	25756606	3216.00	Birmingham Education Department	2424755
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	13/02/2014	25358568	675.00	Birmingham Educational Workshops	68275
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/02/2014	24816623	2429.16	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/02/2014	24816622	986.42	Birmingham Focus	8661
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	28/02/2014	26354773	430.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	04/02/2014	24649547	375.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	27/02/2014	26308598	295.00	Birmingham Museums Ltd	2189693
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	03/02/2014	24513548	516.00	Birmingham Museums Trust	2779693
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/02/2014	26298567	978.05	BJCC	688195
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	11/02/2014	25189550	1205.37	Black & White Consumables Ltd	190418
Solihull MBC	Children & Education Services	Streetsbrook Inf	Examination Fees	D52001	06/02/2014	24860585	850.00	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	06/02/2014	24860587	708.33	Blackwell Adventure	136240
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	18/02/2014	25763561	4175.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	18/02/2014	25763562	4450.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/02/2014	26021547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/02/2014	26021552	15.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2014	25370561	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2014	25370554	60.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/02/2014	25370561	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/02/2014	26021555	60.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/02/2014	26021555	31.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2014	26021548	1085.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2014	25370560	1050.00	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 16+	Supported Lodgings	E29007	21/02/2014	26023547	35.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/02/2014	26021553	97.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	13/02/2014	25370577	284.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370557	400.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/02/2014	26021554	40.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/02/2014	26021554	31.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/02/2014	26021550	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/02/2014	26307616	185.48	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	27/02/2014	26307616	60.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2014	26021555	547.30	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	26/02/2014	26286560	-551.11	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	27/02/2014	26307554	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/02/2014	25473547	720.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	21/02/2014	26021553	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/02/2014	26023547	297.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370586	87.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/02/2014	25370561	-55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/02/2014	25370550	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2014	26021554	574.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/02/2014	25465547	680.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2014	26021552	419.53	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2014	25370550	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2014	25370560	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2014	26021554	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/02/2014	25370586	415.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/02/2014	25370586	-415.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Transport Costs	C21000	26/02/2014	26286563	16.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	14/02/2014	25468547	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	14/02/2014	25468547	334.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	27/02/2014	26307554	227.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/02/2014	25465547	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/02/2014	25473547	55.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/02/2014	25473547	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	14/02/2014	25442547	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2014	25370550	574.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370586	246.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/02/2014	26021547	247.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2014	25370561	-20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370586	149.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370586	-246.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2014	25370550	40.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/02/2014	26307616	185.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2014	26021555	526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2014	26021551	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2014	25370548	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	26/02/2014	26286560	551.11	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000	26/02/2014	26286563	259.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/02/2014	25465547	247.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2014	25370554	398.18	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370586	96.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/02/2014	25370561	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2014	25370548	10.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/02/2014	25370557	1050.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/02/2014	26307616	185.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	27/02/2014	26307616	48.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000	26/02/2014	26286563	342.11	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/02/2014	25442547	1355.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	21/02/2014	26023547	1050.00	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	Clients Expenses	D62000	14/02/2014	2546547	15.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	27/02/2014	26307556	247.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2014	25370561	419.53	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2014	25370561	423.15	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2014	25370554	409.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	21/02/2014	26021547	1085.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	17/02/2014	25701547	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	13/02/2014	25370577	1045.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	27/02/2014	26307556	185.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	27/02/2014	26307556	1045.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2014	25370550	33.88	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	26/02/2014	26286560	985.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Rents - Accommodation	E29011	26/02/2014	26286563	985.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370586	96.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370586	-197.04	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370586	-87.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370586	-237.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2014	25370561	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/02/2014	26021550	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2014	26021550	247.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2014	26021550	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/02/2014	25370557	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2014	26021548	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	13/02/2014	25370586	415.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	26/02/2014	26286560	292.11	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	14/02/2014	25468547	111.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/02/2014	25442547	9.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/02/2014	26023547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2014	26021552	423.15	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370586	197.04	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370586	237.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/02/2014	26021552	111.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/02/2014	25370554	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	21/02/2014	26021551	574.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2014	25370548	574.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	26/02/2014	26286560	259.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	14/02/2014	25468547	850.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	21/02/2014	26021553	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	14/02/2014	25476547	274.16	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	14/02/2014	25473547	111.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	21/02/2014	26021553	247.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	27/02/2014	26307554	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/02/2014	25442547	185.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	14/02/2014	2546547	194.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/02/2014	2546547	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	13/02/2014	25370577	185.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/02/2014	25465547	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/02/2014	25476547	165.85	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	27/02/2014	26307556	50.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	17/02/2014	25701547	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370586	334.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2014	25370586	-96.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	10/02/2014	25030547	267.50	Bluepoint Corporation Ltd	132566
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816580	1387.47	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816575	1282.46	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816581	1422.72	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816577	1311.52	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816579	1323.17	Bondcare St Andrews Ltd	1755621

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	05/02/2014	24816578	1077.16	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816576	1450.93	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	14/02/2014	25546548	230.00	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	05/02/2014	24747576	254.45	Boomerang Ed Ltd	93215
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25633547	-366.30	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25633547	-508.26	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25633547	179.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25633547	-179.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	149.10	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25633547	-141.96	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25633547	366.30	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25633547	-179.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	-142.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	142.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	-149.10	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25633547	-366.30	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/02/2014	25501548	476.19	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25633547	170.53	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25633547	170.53	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25633547	179.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	-7.85	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	12.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/02/2014	25501548	34.01	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/02/2014	25501548	80.66	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25633547	179.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	-12.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	12.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25633547	141.96	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25633547	-141.96	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25633547	141.96	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25633547	135.20	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25633547	-170.53	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	142.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	142.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/02/2014	25509549	207.57	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/02/2014	25509549	68.12	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	7.85	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	-7.85	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25633547	366.30	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25633547	366.30	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25633547	-170.53	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	-170.53	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25633547	508.26	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/02/2014	25509549	88.40	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/02/2014	25501548	202.80	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25633547	170.53	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/02/2014	25509549	60.86	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	170.53	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25633547	-142.00	Boots The Chemist	21499
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/02/2014	26110552	466.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	19/02/2014	25811849	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	06/02/2014	24858560	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/02/2014	26110555	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/02/2014	26033550	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/02/2014	26033551	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	06/02/2014	24858559	379.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	13/02/2014	25370576	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	05/02/2014	24751551	466.67	Borshch Electric	37562

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	Discretionary Hsg Payments	Clients Expenses	D62000	06/02/2014	24858561	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/02/2014	26033554	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/02/2014	26033553	220.84	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/02/2014	26033552	383.33	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	19/02/2014	25811795	316.66	Borshch Electric	37562
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	07/02/2014	24939558	308.33	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	07/02/2014	24939556	308.33	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	07/02/2014	24939557	308.33	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	07/02/2014	24939556	616.67	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	07/02/2014	24939557	616.67	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/02/2014	25760620	925.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	07/02/2014	24939558	616.67	Bournemouth University	9279
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022671	1396.24	Bower Grange Residential Care Home	1906616
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	11/02/2014	25201549	229.17	Brainwaves	9468
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/02/2014	25919547	644.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/02/2014	25282547	120.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/02/2014	25282547	161.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/02/2014	25271548	102.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/02/2014	25996547	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2014	25919547	579.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	12/02/2014	25282547	287.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/02/2014	25989548	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/02/2014	25996547	185.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/02/2014	25996547	114.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/02/2014	25919547	51.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/02/2014	25282547	204.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/02/2014	25282547	232.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/02/2014	25264547	289.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/02/2014	25264547	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/02/2014	25989548	57.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/02/2014	25996547	127.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/02/2014	25918547	545.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	21/02/2014	25996547	19.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	21/02/2014	25989548	55.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	21/02/2014	25996547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	21/02/2014	25996547	239.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/02/2014	25919547	237.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	12/02/2014	25280548	101.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	12/02/2014	25282547	245.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	12/02/2014	25280548	134.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	21/02/2014	25996547	165.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	20/02/2014	25919547	158.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	12/02/2014	25271548	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	21/02/2014	25989548	3.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	21/02/2014	25989548	152.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	12/02/2014	25282547	351.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	12/02/2014	25282547	35.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	12/02/2014	25271548	220.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	21/02/2014	25989548	175.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	12/02/2014	25282547	316.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	12/02/2014	25264547	266.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	21/02/2014	25996547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	20/02/2014	25918547	31.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	20/02/2014	25918547	199.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	21/02/2014	25996547	190.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	12/02/2014	25282547	14.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	12/02/2014	25280548	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	12/02/2014	25271548	159.20	Brake Bros Foodservice Ltd	9490

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 Grn Inf	Catering Provisions	D20000	20/02/2014	25919547	230.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	12/02/2014	25264547	227.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	21/02/2014	25989548	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	21/02/2014	25989548	184.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	20/02/2014	25918547	46.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	12/02/2014	25280548	35.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	12/02/2014	25271548	117.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	12/02/2014	25280548	235.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	21/02/2014	25996547	355.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	12/02/2014	25271548	219.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	21/02/2014	25996547	227.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	21/02/2014	25989548	250.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	12/02/2014	25282547	247.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	12/02/2014	25280548	207.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	12/02/2014	25282547	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	12/02/2014	25264547	149.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	12/02/2014	25280548	447.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2014	25919547	129.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2014	25918547	110.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2014	25918547	256.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2014	25918547	381.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25282547	446.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25264547	533.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	21/02/2014	25989548	113.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2014	25918547	132.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	12/02/2014	25280548	131.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	12/02/2014	25264547	220.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	21/02/2014	25989548	104.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	12/02/2014	25264547	109.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/02/2014	25919547	87.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	12/02/2014	25282547	96.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	12/02/2014	25264547	151.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	12/02/2014	25282547	202.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	12/02/2014	25264547	135.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	20/02/2014	25918547	120.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	12/02/2014	25280548	310.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	21/02/2014	25996547	22.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	21/02/2014	25989548	88.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	21/02/2014	25996547	18.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	21/02/2014	25989548	313.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	21/02/2014	25996547	152.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	20/02/2014	25919547	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	21/02/2014	25989548	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	21/02/2014	25996547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	12/02/2014	25282547	14.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	12/02/2014	25282547	108.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	12/02/2014	25282547	162.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	20/02/2014	25919547	358.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	12/02/2014	25271548	327.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	21/02/2014	25989548	272.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	21/02/2014	25996547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	21/02/2014	25989548	161.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	21/02/2014	25996547	14.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	12/02/2014	25282547	218.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	12/02/2014	25271548	283.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	12/02/2014	25271548	163.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	12/02/2014	25264547	176.87	Brake Bros Foodservice Ltd	9490



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	Blossomfield Inf	Catering Provisions	D20000	21/02/2014	25989548	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	20/02/2014	25919547	190.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	12/02/2014	25282547	119.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	20/02/2014	25918547	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/02/2014	25918547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	12/02/2014	25282547	152.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	21/02/2014	25989548	42.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	12/02/2014	25264547	261.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	12/02/2014	25280548	212.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	12/02/2014	25280548	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	21/02/2014	25989548	223.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	20/02/2014	25918547	199.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	21/02/2014	25996547	401.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	12/02/2014	25282547	52.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	12/02/2014	25264547	268.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	21/02/2014	25996547	326.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	12/02/2014	25280548	168.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	12/02/2014	25271548	17.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	20/02/2014	25919547	346.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	20/02/2014	25919547	281.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	12/02/2014	25271548	159.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	12/02/2014	25271548	115.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/02/2014	25996547	303.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/02/2014	25280548	399.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	12/02/2014	25271548	551.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/02/2014	25989548	184.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/02/2014	25996547	231.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	12/02/2014	25280548	401.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/02/2014	25282547	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/02/2014	25280548	242.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	21/02/2014	25996547	455.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	12/02/2014	25264547	223.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	21/02/2014	25989548	274.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	21/02/2014	25996547	9.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/02/2014	25919547	4.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	12/02/2014	25282547	23.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	12/02/2014	25271548	170.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	21/02/2014	25989548	384.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	12/02/2014	25282547	38.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	21/02/2014	25996547	223.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	12/02/2014	25264547	169.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	21/02/2014	25996547	9.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	21/02/2014	25989548	110.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	12/02/2014	25282547	203.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	12/02/2014	25282547	224.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	21/02/2014	25989548	157.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	12/02/2014	25264547	137.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	21/02/2014	25996547	252.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	21/02/2014	25996547	38.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	21/02/2014	25996547	33.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	12/02/2014	25282547	113.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/02/2014	25996547	249.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	12/02/2014	25282547	27.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	12/02/2014	25280548	222.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	12/02/2014	25280548	349.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	12/02/2014	25282547	18.36	Brake Bros Foodservice Ltd	9490

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	Kineton Grn Inf	Catering Provisions	D20000	12/02/2014	25271548	162.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	12/02/2014	25264547	132.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	21/02/2014	25996547	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	21/02/2014	25989548	198.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	21/02/2014	25996547	289.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	12/02/2014	25282547	47.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	12/02/2014	25271548	46.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	12/02/2014	25264547	123.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	21/02/2014	25989548	291.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	20/02/2014	25918547	221.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	12/02/2014	25282547	347.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	21/02/2014	25989548	19.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	20/02/2014	25918547	4.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	12/02/2014	25282547	319.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	12/02/2014	25282547	355.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	21/02/2014	25996547	17.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	21/02/2014	25996547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	21/02/2014	25989548	168.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	21/02/2014	25996547	137.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	12/02/2014	25282547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	12/02/2014	25264547	27.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	21/02/2014	25989548	142.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	20/02/2014	25918547	49.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	12/02/2014	25282547	194.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	12/02/2014	25280548	33.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	12/02/2014	25280548	86.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	12/02/2014	25280548	134.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	21/02/2014	25996547	150.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	12/02/2014	25271548	539.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	12/02/2014	25282547	355.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	21/02/2014	25996547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	20/02/2014	25918547	214.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/02/2014	25989548	567.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/02/2014	25919547	872.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/02/2014	25918547	754.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	12/02/2014	25264547	584.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/02/2014	25989548	431.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2014	25918547	456.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2014	25918547	186.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	12/02/2014	25271548	128.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	12/02/2014	25280548	191.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	12/02/2014	25271548	52.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	21/02/2014	25996547	143.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	21/02/2014	25989548	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	21/02/2014	25996547	161.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	20/02/2014	25918547	100.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	21/02/2014	25989548	154.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	12/02/2014	25282547	233.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	12/02/2014	25280548	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	12/02/2014	25264547	246.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	21/02/2014	25996547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	20/02/2014	25919547	155.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	21/02/2014	25996547	117.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	20/02/2014	25919547	161.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	20/02/2014	25918547	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	12/02/2014	25282547	154.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	21/02/2014	25989548	185.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	21/02/2014	25996547	457.48	Brake Bros Foodservice Ltd	9490

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	C Bromwich Jnr	Catering Provisions	D20000	21/02/2014	25989548	421.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	12/02/2014	25282547	273.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	20/02/2014	25919547	272.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	12/02/2014	25280548	13.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	12/02/2014	25264547	24.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	21/02/2014	25989548	150.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	12/02/2014	25271548	6.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	12/02/2014	25264547	113.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	21/02/2014	25996547	180.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	21/02/2014	25989548	203.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	20/02/2014	25918547	279.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	21/02/2014	25989548	18.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	12/02/2014	25271548	11.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	12/02/2014	25271548	353.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	21/02/2014	25989548	9.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	21/02/2014	25996547	38.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	21/02/2014	25989548	234.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	20/02/2014	25919547	160.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	21/02/2014	25989548	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	12/02/2014	25280548	162.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	20/02/2014	25919547	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	12/02/2014	25282547	270.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	20/02/2014	25919547	255.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	12/02/2014	25271548	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	12/02/2014	25271548	279.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	12/02/2014	25264547	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	20/02/2014	25918547	216.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	21/02/2014	25996547	18.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	21/02/2014	25996547	296.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	12/02/2014	25264547	12.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	20/02/2014	25918547	149.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	21/02/2014	25989548	156.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	20/02/2014	25918547	61.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	21/02/2014	25996547	48.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	12/02/2014	25282547	409.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/02/2014	25918547	786.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2014	25918547	62.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2014	25918547	305.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2014	25919547	180.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	12/02/2014	25264547	253.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/02/2014	25264547	142.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/02/2014	25996547	60.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/02/2014	25282547	163.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/02/2014	25280548	412.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/02/2014	25280548	485.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/02/2014	25264547	139.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2014	25919547	382.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	12/02/2014	25282547	390.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	12/02/2014	25264547	346.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/02/2014	25996547	208.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/02/2014	25919547	305.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/02/2014	25989548	207.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/02/2014	25996547	117.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	12/02/2014	25280548	388.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	12/02/2014	25271548	581.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	12/02/2014	25282547	451.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	12/02/2014	25264547	316.72	Brake Bros Foodservice Ltd	9490

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	St Patrick's Academy	Catering Provisions	D20000	21/02/2014	25996547	297.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	12/02/2014	25282547	305.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	12/02/2014	25264547	117.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	12/02/2014	25280548	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	21/02/2014	25989548	150.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	20/02/2014	25919547	2.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	12/02/2014	25264547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	21/02/2014	25989548	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	12/02/2014	25282547	289.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	12/02/2014	25264547	242.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	21/02/2014	25996547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	12/02/2014	25264547	211.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	20/02/2014	25919547	192.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/02/2014	25271548	454.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	12/02/2014	25264547	9.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	12/02/2014	25264547	218.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	21/02/2014	25996547	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	12/02/2014	25282547	309.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	12/02/2014	25282547	108.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	21/02/2014	25989548	3.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/02/2014	25996547	23.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/02/2014	25996547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/02/2014	25989548	234.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/02/2014	25919547	50.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	12/02/2014	25282547	358.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	20/02/2014	25918547	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	21/02/2014	25989548	180.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	20/02/2014	25919547	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	12/02/2014	25271548	171.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	21/02/2014	25996547	267.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	12/02/2014	25282547	273.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	12/02/2014	25264547	155.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	21/02/2014	25989548	163.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	12/02/2014	25282547	134.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	12/02/2014	25282547	221.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	12/02/2014	25280548	117.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	12/02/2014	25264547	169.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	12/02/2014	25271548	2.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	21/02/2014	25996547	148.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	12/02/2014	25280548	83.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	12/02/2014	25271548	43.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	21/02/2014	25989548	162.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	12/02/2014	25282547	185.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	12/02/2014	25280548	163.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	12/02/2014	25264547	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	12/02/2014	25264547	303.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	12/02/2014	25280548	32.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	12/02/2014	25280548	414.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	20/02/2014	25919547	2.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	12/02/2014	25264547	307.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	21/02/2014	25996547	229.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	12/02/2014	25264547	109.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	12/02/2014	25282547	109.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	12/02/2014	25264547	98.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	21/02/2014	25996547	33.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	12/02/2014	25264547	125.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	12/02/2014	25264547	248.93	Brake Bros Foodservice Ltd	9490

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	Hatchford Community School	Catering Provisions	D20000	20/02/2014	25918547	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	12/02/2014	25264547	260.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	21/02/2014	25989548	75.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	20/02/2014	25918547	14.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	12/02/2014	25282547	196.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	21/02/2014	25989548	52.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	21/02/2014	25989548	91.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/02/2014	25919547	147.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	12/02/2014	25264547	116.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/02/2014	25919547	179.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	12/02/2014	25280548	43.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/02/2014	24652688	63.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	21/02/2014	25989548	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	21/02/2014	25996547	156.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/02/2014	25918547	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	20/02/2014	25918547	322.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	12/02/2014	25282547	151.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	12/02/2014	25282547	234.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	12/02/2014	25282547	171.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	21/02/2014	25989548	171.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	20/02/2014	25919547	43.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	20/02/2014	25918547	310.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	12/02/2014	25271548	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	12/02/2014	25264547	228.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	12/02/2014	25271548	55.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	12/02/2014	25271548	220.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	21/02/2014	25996547	191.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	20/02/2014	25919547	17.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	12/02/2014	25282547	9.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	20/02/2014	25919547	44.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	12/02/2014	25271548	196.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	12/02/2014	25264547	15.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	20/02/2014	25919547	284.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	12/02/2014	25264547	90.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	12/02/2014	25282547	401.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	12/02/2014	25282547	367.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	21/02/2014	25996547	178.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	21/02/2014	25989548	296.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	21/02/2014	25989548	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	12/02/2014	25282547	408.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	21/02/2014	25989548	59.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	12/02/2014	25282547	228.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	12/02/2014	25264547	204.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	12/02/2014	25264547	262.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	21/02/2014	25996547	179.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	21/02/2014	25996547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2014	25918547	542.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	12/02/2014	25282547	159.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	12/02/2014	25280548	34.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	12/02/2014	25280548	132.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/02/2014	25989548	230.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/02/2014	25918547	379.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/02/2014	25271548	338.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/02/2014	25996547	198.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/02/2014	25282547	86.82	Brake Bros Foodservice Ltd	9490

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	12/02/2014	25271548	887.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/02/2014	25264547	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	12/02/2014	25271548	547.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/02/2014	25919547	384.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/02/2014	25271548	173.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/02/2014	25919547	356.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/02/2014	25919547	220.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	12/02/2014	25280548	243.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	12/02/2014	25271548	26.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	20/02/2014	25919547	226.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	12/02/2014	25282547	179.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	21/02/2014	25989548	191.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	12/02/2014	25271548	253.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	12/02/2014	25264547	155.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	21/02/2014	25996547	341.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	21/02/2014	25989548	221.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	12/02/2014	25264547	57.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	12/02/2014	25282547	126.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	21/02/2014	25989548	270.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/02/2014	25282547	102.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/02/2014	25280548	518.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/02/2014	25271548	465.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	21/02/2014	25989548	259.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	20/02/2014	25918547	60.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	20/02/2014	25918547	383.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	12/02/2014	25280548	46.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	12/02/2014	25282547	33.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	12/02/2014	25264547	118.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/02/2014	25989548	15.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/02/2014	25989548	397.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	12/02/2014	25271548	51.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	21/02/2014	25989548	205.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	21/02/2014	25996547	257.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	21/02/2014	25996547	114.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	20/02/2014	25918547	316.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	12/02/2014	25264547	46.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	20/02/2014	25919547	137.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	21/02/2014	25989548	14.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	12/02/2014	25282547	183.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	21/02/2014	25989548	372.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	21/02/2014	25996547	117.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	21/02/2014	25989548	385.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	20/02/2014	25919547	231.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	12/02/2014	25271548	229.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	12/02/2014	25282547	136.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	21/02/2014	25996547	335.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	12/02/2014	25280548	19.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	20/02/2014	25918547	350.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	21/02/2014	25989548	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	20/02/2014	25919547	25.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	20/02/2014	25919547	99.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	12/02/2014	25271548	176.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	21/02/2014	25989548	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	20/02/2014	25918547	127.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	12/02/2014	25282547	69.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	21/02/2014	25996547	157.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	21/02/2014	25996547	9.58	Brake Bros Foodservice Ltd	9490

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	St Mary & Margaret J&I	Catering Provisions	D20000	20/02/2014	25919547	168.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	12/02/2014	25271548	166.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	21/02/2014	25996547	323.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	21/02/2014	25996547	58.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	12/02/2014	25282547	174.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	12/02/2014	25280548	674.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	12/02/2014	25271548	24.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/02/2014	25996547	294.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25280548	98.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	21/02/2014	25996547	226.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2014	25918547	11.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/02/2014	25919547	114.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/02/2014	25918547	174.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/02/2014	25918547	112.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	20/02/2014	25919547	74.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	21/02/2014	25996547	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	21/02/2014	25989548	199.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	12/02/2014	25280548	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	12/02/2014	25282547	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	12/02/2014	25280548	474.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	21/02/2014	25989548	158.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	20/02/2014	25919547	339.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	21/02/2014	25989548	120.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	12/02/2014	25280548	172.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	12/02/2014	25264547	105.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	12/02/2014	25282547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	12/02/2014	25271548	139.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	12/02/2014	25264547	126.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	20/02/2014	25919547	13.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	12/02/2014	25282547	47.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	12/02/2014	25264547	371.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	20/02/2014	25918547	13.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	20/02/2014	25918547	63.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	12/02/2014	25280548	37.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	21/02/2014	25989548	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	12/02/2014	25282547	185.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	12/02/2014	25271548	107.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	12/02/2014	25282547	23.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	20/02/2014	25919547	4.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	21/02/2014	25996547	92.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	12/02/2014	25282547	130.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	12/02/2014	25280548	167.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	21/02/2014	25989548	448.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	12/02/2014	25264547	270.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	12/02/2014	25282547	303.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	21/02/2014	25996547	9.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	21/02/2014	25989548	266.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	12/02/2014	25264547	185.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	21/02/2014	25996547	17.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	20/02/2014	25918547	172.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	12/02/2014	25271548	175.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	21/02/2014	25996547	18.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	20/02/2014	25918547	138.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	21/02/2014	25996547	231.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	12/02/2014	25282547	37.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	21/02/2014	25996547	13.77	Brake Bros Foodservice Ltd	9490

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	Bishop Wilson J&I	Catering Provisions	D20000	21/02/2014	25996547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	12/02/2014	25282547	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	12/02/2014	25282547	133.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	12/02/2014	25282547	114.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	12/02/2014	25264547	175.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	21/02/2014	25996547	13.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	21/02/2014	25996547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/02/2014	25919547	845.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	12/02/2014	25282547	406.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/02/2014	25996547	445.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2014	25919547	376.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25280548	152.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25271548	606.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	12/02/2014	25280548	513.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/02/2014	25989548	294.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/02/2014	25989548	92.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/02/2014	25282547	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/02/2014	25271548	592.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/02/2014	25918547	480.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/02/2014	25918547	268.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/02/2014	25280548	147.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/02/2014	25919547	505.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	12/02/2014	25282547	89.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	21/02/2014	25989548	393.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	12/02/2014	25280548	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	21/02/2014	25996547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	20/02/2014	25919547	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	12/02/2014	25282547	38.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	12/02/2014	25264547	207.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	21/02/2014	25996547	19.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	21/02/2014	25989548	383.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	21/02/2014	25996547	162.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	12/02/2014	25271548	24.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	12/02/2014	25264547	181.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	21/02/2014	25996547	27.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	21/02/2014	25989548	246.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	21/02/2014	25996547	125.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	12/02/2014	25282547	84.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	12/02/2014	25264547	112.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	12/02/2014	25282547	330.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	12/02/2014	25280548	7.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	12/02/2014	25280548	286.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	12/02/2014	25280548	223.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	21/02/2014	25989548	167.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	12/02/2014	25271548	151.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/02/2014	25919547	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	12/02/2014	25264547	275.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	21/02/2014	25996547	117.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	12/02/2014	25280548	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/02/2014	25919547	498.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/02/2014	25918547	409.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	21/02/2014	25989548	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	21/02/2014	25989548	307.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	21/02/2014	25996547	157.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	21/02/2014	25996547	288.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	12/02/2014	25282547	4.79	Brake Bros Foodservice Ltd	9490



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	St George & St Teresa J&I	Catering Provisions	D20000	12/02/2014	25280548	262.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	21/02/2014	25989548	43.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	12/02/2014	25280548	107.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	12/02/2014	25264547	111.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/02/2014	25996547	430.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	21/02/2014	25996547	22.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	21/02/2014	25996547	459.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	12/02/2014	25282547	150.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	12/02/2014	25280548	98.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	12/02/2014	25271548	11.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	12/02/2014	25271548	87.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	21/02/2014	25996547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	21/02/2014	25989548	73.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	12/02/2014	25264547	227.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	21/02/2014	25989548	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	20/02/2014	25919547	67.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	21/02/2014	25996547	48.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	21/02/2014	25989548	245.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	21/02/2014	25989548	222.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	12/02/2014	25282547	229.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	12/02/2014	25271548	25.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	12/02/2014	25264547	198.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/02/2014	25918547	522.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	12/02/2014	25280548	547.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	20/02/2014	25918547	248.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	21/02/2014	25989548	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	21/02/2014	25989548	144.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	21/02/2014	25996547	96.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	21/02/2014	25996547	138.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	12/02/2014	25280548	214.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	12/02/2014	25264547	168.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/02/2014	25918547	273.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	12/02/2014	25282547	396.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	12/02/2014	25264547	252.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	12/02/2014	25280548	235.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	21/02/2014	25996547	171.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	12/02/2014	25282547	10.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	21/02/2014	25996547	85.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/02/2014	25918547	59.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	21/02/2014	25989548	130.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	12/02/2014	25280548	118.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	21/02/2014	25996547	368.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	21/02/2014	25989548	499.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	12/02/2014	25264547	276.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	12/02/2014	25264547	264.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	12/02/2014	25264547	144.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	21/02/2014	25996547	218.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	21/02/2014	25996547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	12/02/2014	25271548	222.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	12/02/2014	25264547	23.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	12/02/2014	25264547	38.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	21/02/2014	25996547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	21/02/2014	25989548	342.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	21/02/2014	25996547	282.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	20/02/2014	25919547	52.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	21/02/2014	25996547	9.58	Brake Bros Foodservice Ltd	9490

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	Forest Oak	Catering Provisions	D20000	21/02/2014	25989548	90.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	21/02/2014	25996547	204.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	20/02/2014	25919547	269.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	12/02/2014	25264547	162.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	21/02/2014	25996547	6.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	12/02/2014	25264547	90.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	12/02/2014	25271548	50.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	12/02/2014	25271548	309.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	21/02/2014	25989548	28.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	21/02/2014	25989548	367.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	12/02/2014	25280548	0.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	20/02/2014	25919547	317.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	12/02/2014	25282547	81.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	20/02/2014	25919547	13.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/02/2014	25919547	535.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	12/02/2014	25282547	103.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	20/02/2014	25918547	123.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/02/2014	25919547	486.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	12/02/2014	25264547	277.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	20/02/2014	25918547	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	20/02/2014	25918547	258.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	21/02/2014	25989548	208.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	20/02/2014	25919547	15.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	21/02/2014	25996547	47.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	20/02/2014	25919547	2.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	12/02/2014	25271548	54.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/02/2014	25919547	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	12/02/2014	25282547	18.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	12/02/2014	25264547	112.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grm Jnr	Catering Provisions	D20000	21/02/2014	25996547	23.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grm Inf	Catering Provisions	D20000	21/02/2014	25996547	271.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	20/02/2014	25919547	42.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	20/02/2014	25918547	87.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	21/02/2014	25996547	159.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	20/02/2014	25918547	141.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	12/02/2014	25264547	76.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	12/02/2014	25264547	226.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	12/02/2014	25282547	47.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	12/02/2014	25280548	3.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	21/02/2014	25989548	244.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/02/2014	25919547	203.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	12/02/2014	25271548	304.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	12/02/2014	25264547	55.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	21/02/2014	25989548	100.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	12/02/2014	25282547	144.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	12/02/2014	25280548	47.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	12/02/2014	25264547	117.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	21/02/2014	25996547	60.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2014	25919547	289.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25271548	376.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2014	25919547	153.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/02/2014	25282547	128.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/02/2014	25280548	539.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/02/2014	25996547	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2014	25919547	726.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2014	25918547	925.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/02/2014	25264547	43.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/02/2014	25989548	365.70	Brake Bros Foodservice Ltd	9490

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	Langley Academy	Catering Provisions	D20000	12/02/2014	25280548	358.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/02/2014	25989548	203.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/02/2014	25264547	123.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	21/02/2014	25989548	149.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/02/2014	25918547	430.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	21/02/2014	25989548	115.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	12/02/2014	25282547	249.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	21/02/2014	25996547	72.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/02/2014	25918547	172.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	12/02/2014	25271548	270.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	12/02/2014	25282547	368.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	21/02/2014	25996547	120.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	12/02/2014	25282547	179.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	12/02/2014	25282547	207.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	12/02/2014	25264547	221.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	12/02/2014	25282547	19.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	21/02/2014	25989548	188.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	12/02/2014	25280548	96.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	21/02/2014	25989548	113.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	21/02/2014	25989548	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	21/02/2014	25989548	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	12/02/2014	25282547	204.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	12/02/2014	25271548	155.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	20/02/2014	25919547	132.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	20/02/2014	25919547	208.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	21/02/2014	25989548	141.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	20/02/2014	25918547	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	20/02/2014	25919547	341.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	12/02/2014	25282547	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	21/02/2014	25996547	351.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	21/02/2014	25989548	232.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	20/02/2014	25919547	225.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	21/02/2014	25989548	327.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	12/02/2014	25282547	43.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	12/02/2014	25280548	152.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	21/02/2014	25996547	17.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	21/02/2014	25989548	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	20/02/2014	25918547	27.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	21/02/2014	25996547	18.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	20/02/2014	25919547	311.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	12/02/2014	25280548	172.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	12/02/2014	25264547	127.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	20/02/2014	25918547	77.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/02/2014	25919547	400.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	21/02/2014	25989548	257.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	12/02/2014	25280548	224.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	21/02/2014	25996547	136.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	12/02/2014	25264547	102.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/02/2014	25989548	390.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	21/02/2014	25996547	376.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	21/02/2014	25989548	540.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25282547	590.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25280548	238.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25271548	669.50	Brake Bros Foodservice Ltd	9490

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	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25271548	262.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	21/02/2014	25989548	281.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	21/02/2014	25996547	95.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2014	25919547	662.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	12/02/2014	25271548	59.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	12/02/2014	25271548	4.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/02/2014	25996547	210.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/02/2014	25996547	145.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/02/2014	25918547	419.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/02/2014	25280548	303.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/02/2014	25271548	75.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/02/2014	25271548	457.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/02/2014	25989548	32.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2014	25918547	374.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/02/2014	25282547	177.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/02/2014	25919547	524.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/02/2014	25918547	221.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/02/2014	25918547	376.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/02/2014	25264547	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	12/02/2014	25282547	117.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	12/02/2014	25280548	458.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	12/02/2014	25271548	294.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	12/02/2014	25282547	33.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	12/02/2014	25280548	44.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	20/02/2014	25918547	48.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	12/02/2014	25264547	127.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	21/02/2014	25996547	224.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	20/02/2014	25919547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	12/02/2014	25282547	314.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	21/02/2014	25996547	42.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	12/02/2014	25264547	178.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	21/02/2014	25996547	215.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	20/02/2014	25919547	27.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	12/02/2014	25264547	93.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	12/02/2014	25271548	44.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	12/02/2014	25282547	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	12/02/2014	25282547	98.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	12/02/2014	25271548	26.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	20/02/2014	25919547	2.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	12/02/2014	25282547	190.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	21/02/2014	25996547	227.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	20/02/2014	25919547	391.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	12/02/2014	25271548	123.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	21/02/2014	25996547	20.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	12/02/2014	25264547	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	12/02/2014	25264547	217.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	21/02/2014	25996547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	12/02/2014	25271548	114.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	20/02/2014	25919547	26.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	21/02/2014	25989548	231.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	20/02/2014	25918547	242.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	21/02/2014	25989548	12.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	12/02/2014	25264547	144.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	20/02/2014	25918547	26.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	12/02/2014	25282547	262.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	12/02/2014	25280548	334.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	12/02/2014	25264547	306.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	20/02/2014	25919547	165.55	Brake Bros Foodservice Ltd	9490

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	Our Lady Wayside J&I	Catering Provisions	D20000	12/02/2014	25271548	131.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/02/2014	25919547	182.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/02/2014	25918547	129.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	12/02/2014	25282547	364.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	12/02/2014	25271548	26.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	21/02/2014	25996547	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	20/02/2014	25918547	300.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	12/02/2014	25280548	219.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/02/2014	25282547	304.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	20/02/2014	25919547	77.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	21/02/2014	25989548	231.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	20/02/2014	25919547	27.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	12/02/2014	25282547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	12/02/2014	25264547	59.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	21/02/2014	25996547	141.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	20/02/2014	25918547	73.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	12/02/2014	25280548	110.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	12/02/2014	25282547	22.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	21/02/2014	25989548	37.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	21/02/2014	25989548	358.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	21/02/2014	25989548	131.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/02/2014	25919547	230.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	12/02/2014	25271548	166.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	21/02/2014	25996547	230.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	21/02/2014	25996547	76.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	12/02/2014	25282547	196.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	12/02/2014	25282547	476.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	21/02/2014	25989548	239.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	12/02/2014	25282547	299.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/02/2014	25282547	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/02/2014	25271548	442.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	12/02/2014	25282547	111.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	12/02/2014	25264547	77.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	21/02/2014	25989548	216.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	21/02/2014	25996547	303.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/02/2014	25918547	43.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	12/02/2014	25271548	257.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	21/02/2014	25996547	208.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	12/02/2014	25282547	33.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	12/02/2014	25282547	117.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	12/02/2014	25264547	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	12/02/2014	25271548	165.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/02/2014	25918547	32.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/02/2014	25918547	286.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	12/02/2014	25264547	240.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	12/02/2014	25282547	152.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	12/02/2014	25282547	189.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	12/02/2014	25282547	69.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	12/02/2014	25280548	144.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	12/02/2014	25271548	176.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	12/02/2014	25264547	75.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	12/02/2014	25280548	225.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/02/2014	24652688	286.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	21/02/2014	25989548	102.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	12/02/2014	25282547	246.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	20/02/2014	25918547	7.00	Brake Bros Foodservice Ltd	9490

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	Monkspath	Catering Provisions	D20000	21/02/2014	25996547	278.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	12/02/2014	25264547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	20/02/2014	25918547	224.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	12/02/2014	25282547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	12/02/2014	25271548	148.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	12/02/2014	25264547	197.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	21/02/2014	25996547	101.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	21/02/2014	25996547	150.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	12/02/2014	25282547	114.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	12/02/2014	25280548	7.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	12/02/2014	25264547	205.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	21/02/2014	25996547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	21/02/2014	25996547	174.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	20/02/2014	25918547	153.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	20/02/2014	25919547	191.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	12/02/2014	25282547	89.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	12/02/2014	25271548	223.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	12/02/2014	25264547	146.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	12/02/2014	25280548	25.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	21/02/2014	25996547	369.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	21/02/2014	25989548	268.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	12/02/2014	25280548	28.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	12/02/2014	25282547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	12/02/2014	25282547	190.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	12/02/2014	25282547	14.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/02/2014	25918547	292.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	12/02/2014	25271548	7.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	12/02/2014	25280548	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	12/02/2014	25282547	21.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	12/02/2014	25271548	855.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	12/02/2014	25271548	782.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2014	25919547	172.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2014	25919547	530.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2014	25919547	918.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25280548	344.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25280548	492.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25280548	613.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/02/2014	25264547	478.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2014	25919547	14.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2014	25918547	0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	12/02/2014	25282547	466.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/02/2014	25989548	137.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	21/02/2014	25989548	192.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/02/2014	25919547	522.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/02/2014	25264547	192.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	21/02/2014	25989548	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2014	25918547	72.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/02/2014	25996547	215.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	21/02/2014	25989548	248.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	12/02/2014	25264547	286.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	12/02/2014	25271548	440.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/02/2014	25989548	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/02/2014	25989548	161.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	12/02/2014	25271548	139.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	12/02/2014	25271548	82.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	12/02/2014	25280548	234.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	21/02/2014	25989548	13.77	Brake Bros Foodservice Ltd	9490

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	Yorkswood J&I	Catering Provisions	D20000	20/02/2014	25918547	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	21/02/2014	25989548	269.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	21/02/2014	25996547	132.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	12/02/2014	25271548	285.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	12/02/2014	25264547	221.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	20/02/2014	25918547	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	21/02/2014	25989548	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	20/02/2014	25919547	220.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	21/02/2014	25996547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	21/02/2014	25996547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	21/02/2014	25989548	62.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	21/02/2014	25996547	295.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	20/02/2014	25919547	79.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	21/02/2014	25996547	221.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	20/02/2014	25919547	2.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	12/02/2014	25282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	12/02/2014	25280548	115.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	12/02/2014	25264547	319.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	21/02/2014	25996547	205.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	20/02/2014	25918547	64.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	21/02/2014	25989548	14.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	21/02/2014	25996547	169.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	21/02/2014	25996547	361.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	12/02/2014	25282547	38.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	12/02/2014	25264547	11.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	21/02/2014	25989548	280.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	12/02/2014	25271548	102.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	12/02/2014	25282547	227.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	12/02/2014	25282547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	21/02/2014	25989548	342.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	21/02/2014	25989548	14.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	21/02/2014	25996547	257.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	21/02/2014	25996547	110.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	12/02/2014	25282547	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	21/02/2014	25989548	7.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	21/02/2014	25996547	161.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/02/2014	25918547	386.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	20/02/2014	25918547	220.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	21/02/2014	25989548	119.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	12/02/2014	25282547	122.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	12/02/2014	25264547	167.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	12/02/2014	25264547	223.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	12/02/2014	25271548	86.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	21/02/2014	25996547	132.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	20/02/2014	25918547	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	21/02/2014	25989548	5.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	12/02/2014	25264547	362.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	12/02/2014	25282547	175.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	12/02/2014	25264547	150.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	12/02/2014	25282547	47.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	12/02/2014	25282547	532.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	12/02/2014	25264547	384.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	21/02/2014	25989548	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	21/02/2014	25996547	174.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	12/02/2014	25264547	87.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	20/02/2014	25919547	117.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	12/02/2014	25280548	19.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	20/02/2014	25919547	128.41	Brake Bros Foodservice Ltd	9490

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	Capitation	D11001	11/02/2014	25125547	294.20	Breckland Scientific Supplies	2513689
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	18/02/2014	25754641	400.00	Redacted Personal Data	5195686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753711	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194714	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206711	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753710	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206712	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637721	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194713	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637720	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194715	-467.09	Redacted Personal Data	190926
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225710	1020.26	Redacted Personal Data	5150686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	10/02/2014	25022689	1056.60	Redacted Personal Data	5150686
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056573	368.00	Redacted Personal Data	2625699
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	26/02/2014	26287574	620.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Coppice Jnr	Training	A32000	27/02/2014	26298598	660.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	24/02/2014	26116552	600.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	10/02/2014	25015547	440.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	11/02/2014	25107548	699.20	Britannia Coach Services Ltd	84864
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	11/02/2014	25108547	-680.20	Britannia Coach Services Ltd	84864
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	24/02/2014	26079549	647.55	British Gas	133203
Solihull MBC	Adult Social Care	ASC - Provider Secretariat	Gas	B10000	25/02/2014	26210547	408.37	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Adult Social Care	ASC - Provider Secretariat	Gas	B10000	25/02/2014	26210547	-4.50	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	12/02/2014	25290547	349.75	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2014	26334580	-257.28	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2014	26334580	257.28	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2014	26334580	214.40	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24827551	2577.94	Broadening Choices For Older People	3701810
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Vehicle Fuel	C41000	04/02/2014	24711555	432.04	Broadford Motors	170198
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022668	7769.00	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	25/02/2014	26224556	38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	26/02/2014	26283553	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	Senior Management Group	Other Contracted Services	E29000	25/02/2014	26212548	71048.68	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224557	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	18/02/2014	25760618	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	20/02/2014	25912548	440.04	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/02/2014	26298627	277.24	Brooks Bros (Midlands) Ltd	276413
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/02/2014	25310547	344.54	Browns Books	31621
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	04/02/2014	24722548	361.70	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	21/02/2014	26001548	-22881.72	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	21/02/2014	26001548	22881.72	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	21/02/2014	26001547	741.22	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	21/02/2014	26001548	22215.48	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	21/02/2014	26001548	666.24	BT Global Services	138961
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Telephones	D30000	20/02/2014	25899547	1476.04	BT Redcare	78028
Solihull MBC	Children & Education Services	Catering Management	Recruitment Costs	A34000	14/02/2014	25542547	440.00	Bullivant Media Ltd	239118
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225860	1064.97	Redacted Personal Data	1172598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/02/2014	24825551	4000.00	Redacted Personal Data	1172598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816765	1739.36	Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/02/2014	24744547	3542.86	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	06/02/2014	24847570	3941.43	By The Bridge	108127
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	14/02/2014	25500549	714.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	17/02/2014	25736547	504.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	13/02/2014	25385548	504.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	09/01/2014	PC39007	499.00	C A F O D	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	18/02/2014	25753563	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	04/02/2014	24637571	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	25/02/2014	26206561	671.33	Redacted Personal Data	8835



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	Foster Parents	D50000	11/02/2014	25194562	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194571	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637580	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206569	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753569	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	23/01/2014	PC32269	230.40	Cabling4Less	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/02/2014	24604558	242.00	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/02/2014	24604560	357.82	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2014	26334577	428.90	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2014	26354566	454.06	Cafe Azzurro Ltd	140593
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	05/02/2014	24823550	3830.36	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	14/02/2014	25571550	445.00	Callprint	1501610
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	04/02/2014	24643573	1101.70	Cambridge Education Ltd	232590
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	27/02/2014	26298609	1825.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	27/02/2014	26300547	2255.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	10/02/2014	25055547	1375.00	Camera One Limited	70631
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	21/02/2014	26028565	1048.77	Campania	5252686
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	18/02/2014	25749547	250.00	Campbell Solicitors	5188686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	05/02/2014	24821555	350.00	Capita Business Services Ltd.	99513
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	05/02/2014	24821548	350.00	Capita Business Services Ltd.	99513
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Training	A32000	28/02/2014	26319592	350.00	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	10/02/2014	25060567	250.00	Capita Children's Services	273222
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	14/02/2014	25387547	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/02/2014	24860584	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/02/2014	26307619	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	19/02/2014	25788547	2950.00	Capita Managed IT Solutions	3567686
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	27/02/2014	26298616	349.30	Capita Resourcing	120814
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	03/02/2014	24566547	1400.00	Capita Symonds Ltd	218112
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/02/2014	24671548	3520.71	Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	27/02/2014	26307591	3520.71	Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/02/2014	24695549	3293.57	Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	28/02/2014	26317567	3180.00	Capstone Foster Care Midlands	4945686
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	25/02/2014	26224559	3667.16	Cara Irish Housing Association	127592
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	13/02/2014	25370597	12377.86	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	05/02/2014	24816763	389.66	Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	05/02/2014	24816762	2467.83	Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900560	565.95	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900575	498.24	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900567	822.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900576	780.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900562	1116.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900561	546.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900572	468.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900580	942.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900568	1638.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900566	279.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900574	1521.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900564	420.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900581	276.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900585	1281.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900571	1881.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900584	936.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900563	429.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2014	25900569	1017.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816742	5193.25	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816746	8390.68	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816745	9283.70	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816741	8358.57	Care Through The Millenium	15660

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	05/02/2014	24816743	8524.73	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816744	6308.99	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816582	1382.67	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758974	1366.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758958	823.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25759008	1494.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758967	750.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758972	323.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25759007	411.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758952	317.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758966	503.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758938	317.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758979	704.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758965	335.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758950	314.15	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758975	301.95	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758941	402.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758939	329.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758991	478.85	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758981	1345.05	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758940	555.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758932	387.35	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25759009	292.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25759004	265.35	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25759002	1503.65	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758962	475.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758976	634.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758961	690.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758959	335.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25759005	1037.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758978	512.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758982	439.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758971	396.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758954	512.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758977	366.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758987	372.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758963	509.35	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758998	472.35	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758957	332.45	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25759003	753.35	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758943	311.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758933	423.95	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758969	433.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758983	323.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24835548	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825585	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825599	5201.67	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825605	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825588	1954.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825597	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24831554	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24834547	321.51	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24832551	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24832550	455.26	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24831555	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825594	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825595	5135.24	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24831553	535.41	Caretech Community Services	186238

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	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825593	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825603	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825602	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825604	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24835547	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24833547	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825586	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825591	5055.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24832548	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24831551	309.11	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825596	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24832549	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24831552	388.83	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825601	5281.39	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825598	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825600	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825583	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825584	5268.99	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825587	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825590	5070.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825592	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	06/02/2014	24825589	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226018	2167.40	Redacted Personal Data	3210694
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	21/02/2014	25972548	262.50	Carla Higgins	143510
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206600	268.42	Redacted Personal Data	78150
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206599	268.42	Redacted Personal Data	78150
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	27/02/2014	26307603	312.50	Carpet City	4893687
Solihull MBC	Children & Education Services	St Anthony's J&I	Employee Advertising	A34001	28/02/2014	26334566	259.00	Cartref Communications	9811
Solihull MBC	Children & Education Services	St Anthony's J&I	Employee Advertising	A34001	28/02/2014	26334563	240.50	Cartref Communications	9811
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Employee Advertising	A34001	04/02/2014	24710548	699.50	Cartref Communications	9811
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	11/02/2014	25194725	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/02/2014	25194724	358.64	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	18/02/2014	25753720	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	25/02/2014	26206725	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/02/2014	26206724	358.64	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/02/2014	25753721	358.64	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	04/02/2014	24637728	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/02/2014	24637730	358.64	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	18/02/2014	25760579	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226029	1009.24	Redacted Personal Data	2075648
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2014	25900551	358.73	Redacted Personal Data	4653686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225761	2491.99	Redacted Personal Data	4653686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753634	286.55	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206635	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194636	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	11/02/2014	25194637	473.28	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206636	286.55	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753633	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637645	400.75	Redacted Personal Data	104639
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/02/2014	25528547	630.00	Cornerstone Barristers	92338
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/02/2014	25508548	1080.00	Cornerstone Barristers	92338
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/02/2014	26006553	500.00	CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	13/02/2014	25348553	1333.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/02/2014	26020547	831.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/02/2014	26006556	733.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/02/2014	26006551	400.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/02/2014	26006557	400.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/02/2014	26006552	466.00	CB Richard Ellis Ltd	249912

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	Lyndon	Professional Fees	D51000	10/02/2014	25031547	540.00	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/02/2014	25927547	2646.13	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/02/2014	24715553	142.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/02/2014	25811739	378.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/02/2014	25598547	480.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/02/2014	25598547	2646.13	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/02/2014	25718547	490.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/02/2014	24715553	138.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/02/2014	25811839	266.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/02/2014	25811839	9180.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/02/2014	25927547	960.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/02/2014	25811839	1528.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/02/2014	24715553	440.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/02/2014	25598547	187.51	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/02/2014	24715553	570.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/02/2014	24715553	1560.86	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/02/2014	25811840	3024.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/02/2014	25598547	238.06	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	10/02/2014	25046547	401.55	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/02/2014	25927547	476.12	CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	28/02/2014	26337554	208.50	CDP Print Management	253677
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811860	871.50	Cefndy Healthcare	690607
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2014	25752547	871.50	Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	04/02/2014	24711547	1461.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	04/02/2014	24711559	1461.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	04/02/2014	24710550	1571.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	11/02/2014	25181547	1656.25	Celsian	187038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/02/2014	24717564	256.66	Central Books	9850
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/02/2014	24717564	76.66	Central Books	9850
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/02/2014	24717564	-256.66	Central Books	9850
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/02/2014	24717564	3.15	Central Books	9850
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/02/2014	24717564	3.15	Central Books	9850
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/02/2014	24717564	180.00	Central Books	9850
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/02/2014	24717564	-3.15	Central Books	9850
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/02/2014	24717564	256.66	Central Books	9850
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	04/02/2014	24717564	-256.66	Central Books	9850
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	14/02/2014	25521547	88.50	Centro	85433
Solihull MBC	Highways & Transport Services	Sunrise Warwick Rd Knowle	Contractors	Y21000	28/02/2014	26345547	13750.02	Centro	85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	14/02/2014	25521547	354.00	Centro	85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	14/02/2014	25521547	973.50	Centro	85433
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	13/02/2014	25354550	1587.66	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/02/2014	24726547	400.00	CGP	60954
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	03/02/2014	24582549	424.00	CGP	60954
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	03/02/2014	24604615	3100.00	Champion Security Installations Ltd	2255704
Solihull MBC	Central Services to the Public	Landlord Team	Serviceing	B31304	20/02/2014	25868547	300.00	Chargemaster PLC	284178
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	05/02/2014	24817549	375.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	05/02/2014	24817549	43.20	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	05/02/2014	24817549	290.00	Charis Consulting	258832
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/02/2014	24698547	1029.20	Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	10/02/2014	25060565	319.50	Charlotte Slater	2171694
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	05/02/2014	24749552	810.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	14/02/2014	25475547	289.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	07/02/2014	24957551	537.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	06/02/2014	24846549	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	HRE Management	Furniture & Equipment	D10000	06/02/2014	24857551	324.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Emergency Planning	Furniture & Equipment	D10000	06/02/2014	24857554	486.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	06/02/2014	24846549	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	05/02/2014	24805569	446.35	Charter Office Equipment Ltd	9886

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 - Chief Executive's Office	Professional Fees	D51000	19/02/2014	25836554	4200.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816751	1236.68	Chasewood Lodge Residential Care	690625
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/02/2014	26227550	347.10	Chelsea & West Healthcare	690627
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	27/02/2014	26291563	269.76	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	27/02/2014	26298755	648.10	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2014	26232547	601.18	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/02/2014	26219551	746.74	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	18/02/2014	25753637	1740.80	Redacted Personal Data	106779
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	03/02/2014	24604621	1340.00	Chester Road Surgery	690631
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	03/02/2014	24604621	354.00	Chester Road Surgery	690631
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25382581	852.02	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25382556	1099.97	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/02/2014	25382566	293.20	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/02/2014	25382557	654.29	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/02/2014	25382579	362.89	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/02/2014	25382584	514.45	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/02/2014	25382558	282.32	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25382582	572.99	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25382570	425.28	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/02/2014	25382560	366.89	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/02/2014	25382551	554.67	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/02/2014	25382574	433.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/02/2014	25382567	262.51	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25382555	561.17	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/02/2014	25382583	638.13	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/02/2014	25382565	572.41	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/02/2014	25382580	387.80	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25382555	-550.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25382555	-61.62	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/02/2014	25382553	458.38	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25382572	876.32	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25382556	1098.57	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25382556	-1097.17	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/02/2014	25382586	296.85	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/02/2014	25382552	358.99	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25382587	895.12	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25382556	8.40	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25382555	61.62	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/02/2014	25382577	397.68	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25382561	790.47	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25382556	-8.40	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25382564	391.56	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25382555	51.35	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25382555	550.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/02/2014	25382573	440.49	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/02/2014	25382563	395.82	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25382556	-1099.97	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25382556	7.00	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25382556	1097.17	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/02/2014	25382585	408.65	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/02/2014	25382571	328.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/02/2014	25382569	308.20	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/02/2014	25382568	386.94	Chicken Joes	216133
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	14/02/2014	25532548	1476.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	14/02/2014	25532548	31.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	14/02/2014	25532548	256.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HRE Management	Car Allowances: Officers	C10000	14/02/2014	25532548	7.20	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Education ICT	Car Allowances: Officers	C10000	14/02/2014	25532548	11.40	Chiltern Railways	9916

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	Integrated Care and Suppt - Solihull	Car Allowances: Officers	C10000	14/02/2014	25532548	150.00	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	14/02/2014	25532548	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	14/02/2014	25532548	5.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	14/02/2014	25532548	36.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	14/02/2014	25532548	51.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	14/02/2014	25532548	31.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	14/02/2014	25532548	18.30	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	14/02/2014	25532548	9.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	14/02/2014	25532548	170.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Car Allowances: Officers	C10000	14/02/2014	25532548	5.40	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Car Allowances: Officers	C10000	14/02/2014	25532548	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	14/02/2014	25532548	55.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	14/02/2014	25532548	104.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Director Corp Governance	Car Allowances: Officers	C10000	14/02/2014	25532548	9.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Car Allowances: Officers	C10000	14/02/2014	25532548	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	14/02/2014	25532548	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	14/02/2014	25532548	150.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	MH - Social Work Team	Car Allowances: Officers	C10000	14/02/2014	25532548	5.10	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	14/02/2014	25532548	224.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	14/02/2014	25532548	113.50	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	14/02/2014	25532548	55.60	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	14/02/2014	25532548	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	14/02/2014	25532548	44.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Network Management Staff	Car Allowances: Officers	C10000	14/02/2014	25532548	55.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	14/02/2014	25532548	21.10	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	14/02/2014	25532548	64.50	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	14/02/2014	25532548	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	14/02/2014	25532548	18.30	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	14/02/2014	25532548	65.65	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	14/02/2014	25532548	144.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Director Corp Governance	Car Allowances: Officers	C10000	14/02/2014	25532548	9.00	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	14/02/2014	25532548	9.00	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	14/02/2014	25532548	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	14/02/2014	25532548	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Education ICT	Car Allowances: Officers	C10000	14/02/2014	25532548	11.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Director Corp Governance	Car Allowances: Officers	C10000	14/02/2014	25532548	5.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Car Allowances: Officers	C10000	14/02/2014	25532548	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	14/02/2014	25532548	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HRE Management	Car Allowances: Officers	C10000	14/02/2014	25532548	247.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	14/02/2014	25532548	85.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	14/02/2014	25532548	179.00	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	14/02/2014	25532548	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	14/02/2014	25532548	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	14/02/2014	25532548	9.20	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HRE Management	Car Allowances: Officers	C10000	14/02/2014	25532548	-247.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	14/02/2014	25532548	52.10	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	14/02/2014	25532548	5.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	14/02/2014	25532548	44.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	14/02/2014	25532548	950.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	10/02/2014	25050547	330.00	Choice Interiors Ltd	63785
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/02/2014	25753789	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/02/2014	25194792	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/02/2014	24637799	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/02/2014	26206791	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194795	299.40	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194796	299.40	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753793	341.34	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753791	303.18	Redacted Personal Data	878596

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 Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753792	303.18	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206794	301.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637801	267.47	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637802	267.47	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194794	333.22	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206793	320.37	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206795	301.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637803	286.55	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637880	324.82	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637879	324.82	Redacted Personal Data	3985686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226024	864.82	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225645	407.58	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	14/02/2014	25504547	300.00	Christopher Davis	143509
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26355571	952.14	Redacted Personal Data	101584
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	13/02/2014	25365548	250.00	Christopher Light	3684741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225716	1118.46	Redacted Personal Data	2683688
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	17/01/2014	PC10680	340.00	Cieh	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	28/02/2014	26338547	245.00	CIPFA Business Ltd	248885
Solihull MBC	Children & Education Services	Resources Unit	Professional Fees	D51000	17/02/2014	25693547	1295.00	CIPS Services Limited	21623
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	25/02/2014	26167550	382.26	CIT Vendor Finance (UK) Ltd	109763
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	14/02/2014	25509548	424.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	21/02/2014	26019556	284.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	14/02/2014	25535549	-284.00	City & Guilds	11329
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	21/02/2014	26006561	1287.00	City Sprint (UK) Ltd	285272
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	25/02/2014	26202547	301.00	Civica UK Ltd	172758
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	21/02/2014	26033639	3825.00	Civica UK Ltd	172758
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	14/02/2014	25535548	-301.00	Civica UK Ltd	172758
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	05/02/2014	24823548	380.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	05/02/2014	24758558	3315.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/02/2014	24758553	7200.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/02/2014	24758554	10400.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/02/2014	24759547	17869.94	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	05/02/2014	24758558	-3315.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	05/02/2014	24758558	3315.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	05/02/2014	24758556	2660.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	26/02/2014	26287572	1000.00	Clearflow Drainage & Plumbing	2509691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225881	625.97	Redacted Personal Data	3187692
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	27/02/2014	26307609	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	12/02/2014	25276547	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	20/02/2014	25932549	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	27/02/2014	26307600	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	27/02/2014	26307557	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	19/02/2014	25811552	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	28/02/2014	26325547	400.00	Clive Chandler	17668
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/02/2014	26337560	430.50	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	14/02/2014	25515548	733.94	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26355568	829.03	Redacted Personal Data	270417
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022663	889.43	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022661	372.99	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022662	889.43	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/02/2014	24599552	321.65	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/02/2014	26163547	284.34	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/02/2014	26162547	324.24	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	25/02/2014	26171547	247.94	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761727	1321.93	Redacted Personal Data	215766
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24851554	538.16	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816754	960.07	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816756	1488.62	Cole Valley Nursing Home	10003

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	05/02/2014	24816753	1292.00	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816759	1396.86	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816755	1396.86	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816758	1419.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816760	1194.43	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816761	1014.94	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816757	1278.44	Cole Valley Nursing Home	10003
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	07/02/2014	24948547	403.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Emergency Planning	Materials	D11000	21/02/2014	26032549	306.00	Combined Precision Components PLC	10022
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	17/01/2014	PC62382	336.96	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	09/01/2014	PC04588	624.00	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/02/2014	25921547	-5530.00	Community Law Partnership	94079
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/02/2014	25921547	180.00	Community Law Partnership	94079
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/02/2014	25921547	5530.00	Community Law Partnership	94079
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/02/2014	25921547	5350.00	Community Law Partnership	94079
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816752	3222.45	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	11/02/2014	25184548	411.80	Compass Childrens Services Ltd	87908
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	17/02/2014	25655547	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	28/02/2014	26319599	1404.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	04/02/2014	24607547	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	19/02/2014	25858548	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	10/02/2014	25032552	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	18/02/2014	25760652	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	20/02/2014	25926548	159.27	Concentrix UK PLC	366607
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	20/02/2014	25926548	95.24	Concentrix UK PLC	366607
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	04/02/2014	24632547	1376.91	Connect Business Systems Ltd	10051
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	14/02/2014	25571549	1582.76	Connect Business Systems Telecommunications Ltd	274505
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/02/2014	24716549	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/02/2014	24716553	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/02/2014	24714549	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/02/2014	24718547	700.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	13/02/2014	25370556	525.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	13/02/2014	25370563	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/02/2014	24714547	700.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	13/02/2014	25370547	270.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	04/02/2014	24714566	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	13/02/2014	25370552	-360.00	Connex Education	110407
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/02/2014	24604607	534.62	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/02/2014	24604551	274.70	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/02/2014	24604553	278.45	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	28/02/2014	26354552	384.64	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	17/02/2014	25741547	290.73	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/02/2014	24746547	3772.08	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/02/2014	26283556	3772.08	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	26/02/2014	26283558	-3794.40	Core Assets Fostering Ltd	3146747
Solihull MBC	Central Services to the Public	CSW Resilience	Other Contracted Services	E29000	26/02/2014	26234547	1200.00	Core Design Communications Ltd	5228686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	18/02/2014	25754759	268.25	Redacted Personal Data	2481333
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	11/02/2014	25197584	425.00	Cornerstones Barristers	2345686
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	28/02/2014	26355619	700.00	Cornwall County Council	29705
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	25/02/2014	26205550	344.93	Cosy	1941614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825721	1901.23	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825720	4448.72	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	06/02/2014	24847571	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/02/2014	26219558	4880.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	21/02/2014	25955548	379.50	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Professional Fees	D51000	05/02/2014	24818547	1512.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	06/02/2014	24855558	20681.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	17/02/2014	25690547	32417.00	Coventry City Council	10098



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	05/02/2014	24820547	3556.68	Coventry School Foundation	1704614
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	10/02/2014	25029547	-250.00	Coventry University	10102
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	10/02/2014	25029547	333.33	Coventry University	10102
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Training	A32000	21/02/2014	26033605	2310.40	Coventry University	10102
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	10/02/2014	25029547	250.00	Coventry University	10102
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	10/02/2014	25029547	250.00	Coventry University	10102
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	10/02/2014	25029547	333.33	Coventry University	10102
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	10/02/2014	25029547	-333.33	Coventry University	10102
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816749	1973.46	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816748	1244.03	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761624	10356.79	Craegmoor - Highfields Road	5223686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24831550	736.47	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	05/02/2014	24758547	12000.14	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816609	636.48	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816591	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816602	1042.44	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816595	651.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	18/02/2014	25761686	433.76	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	05/02/2014	24816605	1903.31	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816614	1019.72	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/02/2014	24816616	2054.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	05/02/2014	24796565	2376.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816584	5779.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816593	1280.30	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/02/2014	24816600	1516.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/02/2014	24816615	673.59	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816606	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816610	1155.19	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/02/2014	24816612	2054.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/02/2014	24816592	1318.39	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816597	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/02/2014	26246547	970.93	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/02/2014	24816586	9429.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816618	989.43	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816589	1253.82	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816599	1342.83	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816588	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816583	4617.98	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/02/2014	24816617	600.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754553	1200.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754554	2325.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/02/2014	24816613	2325.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/02/2014	24816607	1016.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/02/2014	24816585	11557.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816596	1879.84	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816608	915.92	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/02/2014	26298561	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816587	792.72	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816611	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816603	1250.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816619	1241.82	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816598	1016.49	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816601	1230.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/02/2014	24816594	1383.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/02/2014	25022602	8511.10	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/02/2014	24816590	1026.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/02/2014	25022603	3199.08	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754555	-900.00	Craegmor Healthcare	690690

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 - Residential Care Permanent	E20003	05/02/2014	24816747	1253.11	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	04/02/2014	24717557	113.07	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	04/02/2014	24717557	-0.80	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	04/02/2014	24717557	87.73	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	04/02/2014	24717557	163.28	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	04/02/2014	24717557	4.80	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	12/02/2014	25303567	1901.30	Create Development	266839
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	07/02/2014	24885547	250.00	Create-Build-Learn	2458687
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	05/02/2014	24822557	600.00	Create-Build-Learn	2458687
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	05/02/2014	24813578	16242.28	Creative Diversity	3471688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/02/2014	24551548	12842.85	Creative Diversity	3471688
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	26/02/2014	26240547	1990.00	Crimestop Security & Fire Ltd	1486618
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	26/02/2014	26240548	365.00	Crimestop Security & Fire Ltd	1486618
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	21/02/2014	26018547	10832.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25804547	360.48	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	05/02/2014	24813577	251.50	Crown Cars	129277
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	17/02/2014	25631547	380.63	Crown Records Management Ltd	134317
Solihull MBC	Central Services to the Public	Emergency Planning	Other Premise Costs	B43000	13/02/2014	25343548	2500.00	Crown Waste	5090691
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	24/02/2014	26116569	14388.00	CTC Kingshurst Academy	10140
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	10/02/2014	25038549	8500.00	Cudd Bentley Consulting Ltd	270445
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	19/02/2014	25794552	299.18	Cult Racing Cycles	2526688
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	05/02/2014	24815564	590.00	Culture Coventry Trust	4671686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	28/02/2014	26334572	329.00	Cunninghams Cash Registers Ltd	124461
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	04/02/2014	24686555	795.00	Cupe Ltd	4943686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758597	753.48	Custom Care	281547
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758637	666.59	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758617	645.84	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758627	469.43	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758636	310.96	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758622	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758635	1644.50	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758630	391.69	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758602	331.89	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758616	849.16	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758634	472.42	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758606	659.61	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758595	556.14	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758611	1273.74	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758631	284.05	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758628	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758610	502.56	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758629	316.94	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758596	1339.52	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758594	454.48	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758619	390.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758615	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758624	316.94	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758632	586.04	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758614	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758598	325.91	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758599	358.80	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758613	508.30	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758623	556.14	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758607	331.89	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758600	415.61	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758633	795.72	Custom Care	281547
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	06/02/2014	24860589	292.50	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	06/02/2014	24846022	931.42	Custom Group Ltd	53080

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	St John The Baptist J&I	Visits & Pupil Activities	D52002	10/02/2014	25080587	497.00	Cusworth Education Services	1989614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	10/02/2014	25022688	400.00	Redacted Personal Data	5150690
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/02/2014	24637569	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753559	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/02/2014	24637567	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194560	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753561	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/02/2014	24637566	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194559	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/02/2014	26206556	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/02/2014	26206559	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194557	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/02/2014	26206557	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753558	358.64	Redacted Personal Data	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226086	7524.73	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/02/2014	26317548	1650.55	Dalen Ltd	5113
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/02/2014	26317548	201.03	Dalen Ltd	5113
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	13/02/2014	25382549	300.00	Damar Security Systems	188558
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26355584	259.07	Redacted Personal Data	176178
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	03/02/2014	24593551	275.00	Dance Sansaar	100657
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225783	525.94	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225807	2987.74	Redacted Personal Data	690723
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056570	277.92	Redacted Personal Data	5259697
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	2.70	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	12.15	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	10.80	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	9.90	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	6.75	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	6.75	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	10.80	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	1.35	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	5.85	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	29.70	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	13.95	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	1.80	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	22.50	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	5.40	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	6.75	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	4.50	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	8.10	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	21.60	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	7.20	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	2.70	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	6.75	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	4.50	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	5.40	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	2.70	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	18.00	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	11.25	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	8.10	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	5.40	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	7.20	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	2.70	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	7.65	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	7.65	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	1.35	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	0.90	Redacted Personal Data	1706624

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	Car Allowances: Officers	C10000	12/02/2014	25213552	6.75	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	1.80	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	6.75	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	4.50	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	2.70	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	2.70	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	11.25	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	12/02/2014	25213552	15.75	Redacted Personal Data	1706624
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	05/02/2014	24823552	339.35	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	05/02/2014	24805562	291.75	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	05/02/2014	24805567	291.75	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Fostering Team	Rental/Lease Of Equipment	D12000	13/02/2014	25346548	344.79	Danwood Financial Services Ltd	43009
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	28/02/2014	26317651	775.15	Danwood Financial Services Ltd	43009
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	11/02/2014	25209548	331.67	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	11/02/2014	25209548	331.73	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	19/02/2014	25792547	1005.50	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	19/02/2014	25792547	-1005.50	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	11/02/2014	25209548	-331.67	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	11/02/2014	25209552	619.47	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Oak Cottage J&I	Photocopying	D40001	13/02/2014	25347548	902.92	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	19/02/2014	25792547	19307.95	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Centre	Rental/Lease Of Equipment	D12000	18/02/2014	25760621	311.35	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	19/02/2014	25792547	-18302.45	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	14/02/2014	25571547	15533.97	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	12/02/2014	25232557	551.13	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	12/02/2014	25235547	2397.08	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	19/02/2014	25792547	18302.45	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	19/02/2014	25792548	-500.12	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	19/02/2014	25792548	18302.45	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	19/02/2014	25792548	-17802.33	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	19/02/2014	25792548	17802.33	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	19/02/2014	25795547	-505.38	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	19/02/2014	25792548	-18302.45	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Telephones	D30000	06/02/2014	24860567	2388.83	Dataphone Communications	2757686
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Telephones	D30000	11/02/2014	25197602	368.00	Dataphone Communications	2757686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225751	917.23	Redacted Personal Data	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225711	449.73	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/02/2014	24637793	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/02/2014	25753783	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/02/2014	25194786	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/02/2014	26206785	415.31	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226042	665.11	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226001	770.27	Redacted Personal Data	1376607
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	28/02/2014	26336548	402.00	David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	20/02/2014	25927549	575.00	David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	18/02/2014	25754552	340.57	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226010	832.54	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225830	1529.35	Redacted Personal Data	3539686
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	11/02/2014	25194809	289.03	Redacted Personal Data	1411607
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/02/2014	26227555	360.00	St Ives Chambers	4293686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225804	1220.14	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225933	838.84	Redacted Personal Data	156118
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	17/02/2014	25716547	115943.53	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	17/02/2014	25714547	70393.27	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/02/2014	24604549	13374.66	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/02/2014	24604548	8725.24	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Environmental and Regulatory Services	Pest Control	Furniture & Equipment	D10000	28/01/2014	PC10610	254.76	Days Hotel Wakefield	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Council House Complex	Professional Fees	D51000	20/02/2014	25905547	300.00	DBS Law	3468686

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	Solihull Connect	Other Premise Costs	B43000	28/02/2014	26337555	936.00	DCRS	267143
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	26/02/2014	26234555	600.00	St Philips Chambers	204160
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225596	992.00	Redacted Personal Data	119913
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225701	1298.53	Redacted Personal Data	142063
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	21/02/2014	26033590	2152.52	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Central Area - Youth	Materials	D11000	31/01/2014	PC59369	340.00	Delfont Mackintosh	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225902	1607.69	Redacted Personal Data	2189741
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/02/2014	25383673	459.48	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/02/2014	25383622	371.61	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25383797	398.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25383767	900.77	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25383710	470.72	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/02/2014	25383783	273.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/02/2014	25383605	265.29	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25383898	483.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25383833	499.09	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25383563	393.97	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/02/2014	25383650	451.63	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/02/2014	25383796	497.37	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25383613	732.29	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25383818	316.92	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25383765	553.12	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/02/2014	25383838	252.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/02/2014	25383722	601.55	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25383843	509.18	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25383651	446.62	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/02/2014	25383830	337.82	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/02/2014	25383589	499.17	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25383628	361.74	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25383560	877.60	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25383675	328.09	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/02/2014	25383836	519.06	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25383802	608.57	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25383801	567.64	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25383702	290.04	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/02/2014	25383842	413.99	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/02/2014	25383764	314.10	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25383591	421.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/02/2014	25383800	250.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25383708	418.98	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/02/2014	25383561	300.21	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25383908	285.04	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/02/2014	25383604	297.76	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/02/2014	26291557	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/02/2014	25925548	41.82	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/02/2014	26033600	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/02/2014	26033586	413.06	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/02/2014	25927548	439.56	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/02/2014	25599547	772.74	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/02/2014	24715550	4454.80	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/02/2014	26291555	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	26/02/2014	26237551	13361.44	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/02/2014	26033597	2771.04	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/02/2014	26033597	-2771.04	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/02/2014	25730551	1199.85	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/02/2014	25729548	1385.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/02/2014	26311548	73.26	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/02/2014	26311548	361.12	Dell Computer Corp Ltd	5155

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	EICTs Trading Account	IT Equipment & Software	D32000	17/02/2014	25606547	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/02/2014	24715551	7955.00	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/02/2014	25926547	923.68	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/02/2014	26033599	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/02/2014	26291557	73.26	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/02/2014	25608547	636.40	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/02/2014	26033597	2771.04	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/02/2014	25925548	96.18	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/02/2014	25925548	1385.52	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/02/2014	26116562	2771.04	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/02/2014	25730548	688.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2014	24737547	7259.40	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/02/2014	24715552	2278.56	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/02/2014	26033598	1805.60	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/02/2014	25730551	7863.90	Dell Computer Corp Ltd	5155
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056549	381.80	Redacted Personal Data	274558
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225709	1628.33	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225927	1143.92	Redacted Personal Data	4101686
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Training	A32000	28/02/2014	26349547	3950.00	Derby City Council	13897
Solihull MBC	Children & Education Services	Greswold Lunch Club	IT Equipment & Software	D32000	24/02/2014	26151549	2310.00	Design It	5167
Solihull MBC	Central Services to the Public	I & A Management	Other Fees	D52000	11/02/2014	25206550	25000.00	Dial Solihull	68406
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753828	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194835	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/02/2014	24637838	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/02/2014	24637839	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/02/2014	26206831	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753827	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194834	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/02/2014	26206832	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	06/02/2014	24853547	838.56	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	06/02/2014	24853548	515.02	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	03/02/2014	24548547	1100.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	28/02/2014	26323548	600.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	04/02/2014	24719549	600.00	Dilip Patel Ltd	2014633
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2014	25763558	2010.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2014	24619670	480.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2014	25763558	360.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811863	1340.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2014	24619670	1340.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/02/2014	26029549	360.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2014	25760648	1110.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225626	558.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225984	781.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225581	361.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225842	506.21	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225773	1247.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225646	625.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225732	745.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225866	1721.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225942	1551.48	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225613	508.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225635	1423.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226073	460.68	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225980	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225693	1069.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225776	268.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225900	1330.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225880	1010.35	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	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226019	1939.36	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226058	1376.98	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225994	4069.31	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225806	254.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225628	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226091	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226074	54.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226074	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225591	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225649	2745.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225972	273.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225597	793.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225778	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225636	296.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225794	980.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225564	747.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225803	660.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225601	305.03	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/02/2014	24825734	1959.90	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226048	703.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225607	443.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226050	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226080	1117.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226070	1067.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225973	1506.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	10/02/2014	25013569	658.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225983	1389.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225625	424.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225639	1520.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225680	624.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225888	747.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225976	396.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226026	1256.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225685	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225686	965.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225764	1154.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225899	940.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226009	1094.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226043	592.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	10/02/2014	25013570	1147.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225939	633.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	18/02/2014	25754762	449.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225904	785.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225756	380.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225916	436.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225573	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225947	955.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225722	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225652	2920.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225690	615.93	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225578	990.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225975	364.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225811	404.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225802	1525.17	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225727	380.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/02/2014	25900550	925.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/02/2014	25900549	363.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225698	1939.36	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 South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225707	2220.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225629	1836.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225943	432.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225889	2184.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225862	273.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225816	614.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225582	573.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225591	985.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226023	502.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225867	254.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225767	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225852	606.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225856	452.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/02/2014	26298596	775.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	27/02/2014	26298593	482.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226011	836.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226034	1939.36	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226069	6861.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226085	6290.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226090	1009.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26224633	543.02	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225892	362.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225897	996.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	18/02/2014	25754761	278.04	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225728	356.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225623	415.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225849	1193.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225616	1186.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225898	1720.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225717	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226093	551.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226032	5053.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225967	1341.37	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225893	569.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	10/02/2014	25013568	259.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225777	2048.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225884	378.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225851	693.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225695	708.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2014	25900552	384.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225631	1520.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225656	610.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225676	1788.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225757	923.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226038	651.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225949	511.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225780	790.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225659	543.02	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226063	864.26	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225677	2225.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225633	854.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226000	561.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225941	516.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225965	705.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225747	488.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225640	388.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225705	734.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225743	410.62	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 - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225869	407.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225850	666.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225738	1059.26	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225931	1005.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225720	756.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225946	508.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225959	557.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226030	1240.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225878	1143.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225907	4606.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225910	375.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225679	901.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225969	1608.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2014	25900553	1269.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225580	788.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225669	915.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225719	1228.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225786	927.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2014	25900555	361.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225857	1064.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225567	1277.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225936	4234.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225726	590.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225766	903.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225755	964.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	03/02/2014	24593554	413.97	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/02/2014	26354728	4975.00	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225920	1071.79	Redacted Personal Data	5138686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	18/02/2014	25754750	1057.11	Redacted Personal Data	5138686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	06/02/2014	24857565	831.20	Do The Right Thing	1840615
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/02/2014	26154689	311.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/02/2014	25216802	274.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	25/02/2014	26154560	33.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/02/2014	24837610	923.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/02/2014	24735575	333.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	25/02/2014	26154731	234.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	25/02/2014	26154596	270.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	25/02/2014	26154630	298.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	25/02/2014	26154611	824.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	12/02/2014	25216792	253.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/02/2014	26154560	-33.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/02/2014	25594566	-36.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	142 Lode Lane	Internal Building Maintenance	H20908	19/02/2014	25769596	33.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anne's J&I	Internal Building Maintenance	H20908	06/02/2014	24837619	162.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/02/2014	24837608	997.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	25/02/2014	26154547	335.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	06/02/2014	24837600	30.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	25/02/2014	26154677	265.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	13/02/2014	25319563	6049.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	05/02/2014	24735582	497.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	06/02/2014	24837623	296.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	20/02/2014	25868579	862.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	25/02/2014	26154735	417.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	06/02/2014	24837631	242.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	06/02/2014	24837582	311.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	19/02/2014	25769606	54855.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/02/2014	26154575	508.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/02/2014	25594568	440.74	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	Landlord Team	Reactive Works (Landlord)	B31301	13/02/2014	25319573	6838.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	25/02/2014	26154703	1866.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	25/02/2014	26154664	333.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/02/2014	26154686	283.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cranmore Inf	Internal Building Maintenance	H20908	06/02/2014	24837558	25.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	17/02/2014	25594566	36.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/02/2014	25594551	350.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	06/02/2014	24837633	262.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	19/02/2014	25769563	850.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	05/02/2014	24735557	829.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	05/02/2014	24735565	408.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	06/02/2014	24837591	69.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	19/02/2014	25769559	491.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/02/2014	24735556	513.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	28/02/2014	26333547	2670.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	06/02/2014	24837561	87122.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	25/02/2014	26154722	315.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	25/02/2014	26154644	257.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/02/2014	24837619	-162.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	20/02/2014	25868590	2534.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/02/2014	24735561	5634.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/02/2014	24735562	468.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/02/2014	25769584	212.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/02/2014	25216802	274.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	George Fentham J&I	Internal Building Maintenance	H20908	05/02/2014	24735563	48.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/02/2014	24837598	521.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	06/02/2014	24837560	47.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Childrens Centres	Repair & Maintn Of Buildings	B31000	12/02/2014	25216776	212.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	13/02/2014	25319572	829.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	25/02/2014	26154580	209.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	06/02/2014	24837559	-3285.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/02/2014	26154696	487.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	13/02/2014	25319569	413.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	05/02/2014	24735560	503.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	19/02/2014	25769599	634.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/02/2014	25769581	525.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/02/2014	24837609	450.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/02/2014	24837605	537.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/02/2014	24837603	293.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	19/02/2014	25769552	317.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	13/02/2014	25319561	748.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/02/2014	25769594	459.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	25/02/2014	26154748	681.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	05/02/2014	24735559	340.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	25/02/2014	26154733	658.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	06/02/2014	24837592	64.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	06/02/2014	24837620	1703.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/02/2014	25216732	306.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/02/2014	24735553	559.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	06/02/2014	24837555	520.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	06/02/2014	24837592	649.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	06/02/2014	24837559	3285.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	25/02/2014	26154673	27.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	13/02/2014	25319570	676.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	13/02/2014	25319566	582.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	13/02/2014	25319574	42521.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	25/02/2014	26154673	273.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	06/02/2014	24837591	693.31	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-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	19/02/2014	25769604	1345.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	13/02/2014	25319560	722.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	19/02/2014	25769603	673.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	George Fentham J&I	Building Maint Day To Day	B31001	05/02/2014	24735563	486.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	06/02/2014	24837619	1622.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	12/02/2014	25216789	407.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	06/02/2014	24837577	236.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	17/02/2014	25594566	362.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/02/2014	25769607	11924.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/02/2014	25216776	-21.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/02/2014	24837592	-64.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/02/2014	24837558	-25.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	25/02/2014	26154744	2619.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/02/2014	26154556	212.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	25/02/2014	26154700	2043.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	06/02/2014	24837560	474.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/02/2014	25216771	225.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	12/02/2014	25216712	295.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	06/02/2014	24837557	431.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	25/02/2014	26154603	475.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	25/02/2014	26154614	1452.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/02/2014	24837584	247.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/02/2014	24837597	-22.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	06/02/2014	24837597	22.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000	25/02/2014	26154560	332.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	06/02/2014	24837595	231.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/02/2014	26154717	680.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/02/2014	25216793	330.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	06/02/2014	24837624	296.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	06/02/2014	24837554	396.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	25/02/2014	26154747	237.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	25/02/2014	26154739	220.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	25/02/2014	26154673	-27.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/02/2014	24837591	-69.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	06/02/2014	24837594	502.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/02/2014	26154663	234.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/02/2014	26154568	222.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/02/2014	25769592	709.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/02/2014	26154713	467.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/02/2014	25216781	301.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/02/2014	25594553	1259.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/02/2014	24837593	9228.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/02/2014	24837611	447.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/02/2014	24837601	523.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/02/2014	24837599	885.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	12/02/2014	25216796	298.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	06/02/2014	24837579	248.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	06/02/2014	24837559	3285.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	25/02/2014	26154736	429.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/02/2014	26154699	624.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	13/02/2014	25319562	965.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	13/02/2014	25319571	271.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	05/02/2014	24735555	485.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	28/02/2014	26333548	1072.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	25/02/2014	26154701	518.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	25/02/2014	26154741	283.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/02/2014	24837600	-30.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/02/2014	24735563	-48.63	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	Landlord Team	Reactive Works (Landlord)	B31301	13/02/2014	25319559	621.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	25/02/2014	26154715	796.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/02/2014	25216780	352.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/02/2014	25216777	331.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/02/2014	26154693	288.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	25/02/2014	26154692	431.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/02/2014	25216802	-274.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	06/02/2014	24837597	224.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	06/02/2014	24837568	262.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	12/02/2014	25216804	2917.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	13/02/2014	25319568	3474.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	13/02/2014	25319565	600.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Northfield Centre Aca	Repair & Maintn Of Buildings	B31000	17/02/2014	25594567	429.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	06/02/2014	24837558	255.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	25/02/2014	26154587	400.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	19/02/2014	25769605	435.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/02/2014	25769596	-33.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/02/2014	24837560	-47.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	25/02/2014	26154662	317.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/02/2014	25769598	648.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/02/2014	25594558	285.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	142 Lode Lane	Repair & Maintn Of Buildings	B31000	19/02/2014	25769596	332.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	06/02/2014	24837612	486.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Childrens Centres	Internal Building Maintenance	H20908	12/02/2014	25216776	21.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	06/02/2014	24837600	303.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	28/02/2014	26333549	487.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	05/02/2014	24735564	576.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	25/02/2014	26154749	296.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	04/02/2014	24695557	-326.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	03/02/2014	24604627	-544.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	04/02/2014	24695561	-357.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225560	876.39	Redacted Personal Data	109050
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188564	547.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188548	832.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188550	256.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188556	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188579	669.70	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188570	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188575	614.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188566	553.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188574	345.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188563	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188549	384.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188555	304.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188562	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188573	336.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188569	723.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188580	438.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188552	716.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/02/2014	25188554	448.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225872	1601.43	Redacted Personal Data	4952686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225799	1051.15	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	St Margaret's J&I	Training	A32000	11/02/2014	25197588	430.00	DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	06/02/2014	24846550	330.00	DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Marston Green Jnr	Other Fees	D52000	13/02/2014	25380722	215.00	DRB Ignite Ltd	1275596
Solihull MBC	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	07/02/2014	24868548	7300.00	Dronfield Motor Company Ltd	5039686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	18/02/2014	25756620	1700.00	DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/02/2014	26006547	3600.00	DTZ Debenham Tie Leung Ltd	189306

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	Strategic Land Fund	Consultants	Y31000	21/02/2014	26015554	7659.90	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/02/2014	26025561	3250.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	10/02/2014	25022683	2325.00	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022680	1408.64	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022682	1105.46	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022681	1240.62	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24831548	721.37	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24831549	840.72	Dudley Court Residential Home	244309
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	13/02/2014	25358582	14946.43	Dudley Lodge	134531
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	06/02/2014	24855553	19925.00	Dudley MBC	5272
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	27/02/2014	26293583	250.00	Dudleys Coaches	1133597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816740	1577.86	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	13/02/2014	25350550	2108.60	Dunfield House Ltd	5277
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	21/02/2014	26015555	257.60	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	21/02/2014	26033577	852.92	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	21/02/2014	26006554	1138.98	DWF LLP	2228686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/02/2014	25753776	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/02/2014	26206777	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/02/2014	24637785	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/02/2014	25194779	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761699	673.59	Redacted Personal Data	94855
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/02/2014	25752550	420.00	E D Lavery	257977
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	28/02/2014	26354767	374.00	E H R Guard	124435
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/02/2014	24717550	256.25	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/02/2014	24713551	860.88	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/02/2014	26019547	224.60	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	21/02/2014	26033569	252.30	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	10/01/2014	PC15706	794.37	E H Smith Bldrs Merchant	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225822	715.40	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226040	584.65	Redacted Personal Data	4244687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	21/02/2014	26033566	369.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	21/02/2014	26033563	446.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	21/02/2014	26033565	6501.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	21/02/2014	26033564	992.25	E.On	250542
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	04/02/2014	24673547	274.24	E.On	250542
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Electricity	B11000	05/02/2014	24813592	377.06	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	21/02/2014	26033562	446.00	E.On	250542
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	24/02/2014	26116582	4.04	Early Years Resources	110323
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	24/02/2014	26116582	-2.00	Early Years Resources	110323
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	24/02/2014	26116582	8.00	Early Years Resources	110323
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	24/02/2014	26116582	38.99	Early Years Resources	110323
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	24/02/2014	26116582	54.99	Early Years Resources	110323
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	24/02/2014	26116582	-2.00	Early Years Resources	110323
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	24/02/2014	26116582	65.98	Early Years Resources	110323
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	24/02/2014	26116582	85.95	Early Years Resources	110323
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	24/02/2014	26116582	55.98	Early Years Resources	110323
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/02/2014	26254547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/02/2014	26254547	15.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	18/02/2014	25760662	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	26/02/2014	26258547	11.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	26/02/2014	26258547	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26258547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26258547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26258547	-2.00	Eastern Shires Purchasing Organisation	6363









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	26/02/2014	26254547	18.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	26/02/2014	26254547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	119.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/02/2014	26254547	0.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	26/02/2014	26258547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26258547	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	10.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/02/2014	26258547	4.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	18/02/2014	25760662	95.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	18/02/2014	25760662	18.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/02/2014	26258547	23.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	18/02/2014	25760662	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/02/2014	26254547	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/02/2014	26254547	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/02/2014	26254547	3.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	18/02/2014	25760662	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	18/02/2014	25760662	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	18/02/2014	25760662	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	18/02/2014	25760662	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	18/02/2014	25760662	114.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	18/02/2014	25760662	44.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	18/02/2014	25760662	70.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	26/02/2014	26254547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	26/02/2014	26254547	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	18/02/2014	25760662	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	18/02/2014	25760662	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	18/02/2014	25760662	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/02/2014	26254547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/02/2014	26258547	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/02/2014	26258547	27.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/02/2014	26258547	7.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/02/2014	25760662	6.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	18/02/2014	25760662	-1.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	3.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/02/2014	26254547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	26/02/2014	26254547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	26/02/2014	26254547	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	26/02/2014	26258547	33.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26258547	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/02/2014	26254547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	1.61	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/02/2014	26258547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	18/02/2014	25760662	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	18/02/2014	25760662	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/02/2014	26254547	30.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/02/2014	26254547	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/02/2014	26254547	11.20	Eastern Shires Purchasing Organisation	6363







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	Stationery	D41000	18/02/2014	25760662	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	18/02/2014	25760662	2.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	18/02/2014	25760662	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	18/02/2014	25760662	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	18/02/2014	25760662	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	26/02/2014	26254547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	18/02/2014	25760662	39.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	26/02/2014	26254547	84.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Health & Safety	B43003	26/02/2014	26258547	3.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	26/02/2014	26254547	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	31.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	12.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/02/2014	26258547	9.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	26/02/2014	26258547	12.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	26/02/2014	26258547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	26/02/2014	26258547	7.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	18/02/2014	25760662	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Cleaning / Janitrl Materials	B40002	26/02/2014	26258547	118.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	26/02/2014	26254547	101.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	19.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	99.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	18/02/2014	25760662	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	18/02/2014	25760662	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/02/2014	26258547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	18/02/2014	25760662	37.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	5.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	18/02/2014	25760662	18.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	18/02/2014	25760662	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/02/2014	26258547	27.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/02/2014	26254547	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/02/2014	26254547	78.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	26/02/2014	26258547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	18/02/2014	25760662	94.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	18/02/2014	25760662	21.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	18/02/2014	25760662	-7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	18/02/2014	25760662	2.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/02/2014	26254547	16.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/02/2014	26254547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/02/2014	26254547	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/02/2014	26254547	27.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/02/2014	26254547	11.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/02/2014	26254547	8.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Building Maint Day To Day	B31001	18/02/2014	25760662	191.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	26/02/2014	26254547	28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	26/02/2014	26258547	172.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/02/2014	26254547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/02/2014	26254547	58.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/02/2014	26258547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/02/2014	26254547	18.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/02/2014	26258547	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/02/2014	26258547	6.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/02/2014	26258547	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/02/2014	26254547	1.40	Eastern Shires Purchasing Organisation	6363





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	Monkspath J&I	Capitation	D11001	26/02/2014	26254547	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	18/02/2014	25760662	6.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	18/02/2014	25760662	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/02/2014	26258547	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/02/2014	26258547	20.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/02/2014	26254547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	26/02/2014	26254547	19.62	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	26/02/2014	26254547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/02/2014	26254547	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/02/2014	26254547	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/02/2014	26254547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000	18/02/2014	25760662	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	26/02/2014	26254547	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	18/02/2014	25760662	2.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	18/02/2014	25760662	0.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	18/02/2014	25760662	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Photocopying	D40001	18/02/2014	25760662	-3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/02/2014	26258547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/02/2014	25760662	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/02/2014	25760662	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	18/02/2014	25760662	13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	3.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	32.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	62.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26258547	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	97.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	18/02/2014	25760662	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	18/02/2014	25760662	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	18/02/2014	25760662	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	18/02/2014	25760662	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	18/02/2014	25760662	9.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	18/02/2014	25760662	6.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	26/02/2014	26254547	18.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	26/02/2014	26254547	37.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/02/2014	26254547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/02/2014	26254547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26254547	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26254547	1.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26254547	11.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	26/02/2014	26254547	19.85	Eastern Shires Purchasing Organisation	6363



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	Castle Bromwich Jnr	Stationery	D41000	18/02/2014	25760662	31.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	18/02/2014	25760662	133.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	18/02/2014	25760662	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	18/02/2014	25760662	24.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	18/02/2014	25760662	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/02/2014	26254547	54.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	18/02/2014	25760662	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/02/2014	26254547	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/02/2014	26254547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/02/2014	26254547	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/02/2014	26254547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	11.83	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	31.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	18/02/2014	25760662	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	29.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	56.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	68.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	26/02/2014	26258547	18.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitri Materials	B40002	26/02/2014	26258547	7.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	18/02/2014	25760662	17.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	18/02/2014	25760662	54.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	18/02/2014	25760662	125.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	18/02/2014	25760662	1.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	26/02/2014	26254547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	26/02/2014	26254547	1.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	26/02/2014	26254547	183.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	18/02/2014	25760662	12.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	18/02/2014	25760662	456.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	26/02/2014	26254547	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	26/02/2014	26254547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	26/02/2014	26254547	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	26/02/2014	26254547	85.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	32.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/02/2014	26254547	63.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/02/2014	26258547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	18/02/2014	25760662	37.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	26/02/2014	26254547	1.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Wrap Around	Capitation	D11001	26/02/2014	26254547	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/02/2014	26254547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	18/02/2014	25760662	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	18/02/2014	25760662	3.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	32.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	6.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	2.51	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	44.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	21.37	Eastern Shires Purchasing Organisation	6363





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	Our Lady Compassion J&I	Capitation	D11001	18/02/2014	25760662	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/02/2014	26254547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2014	25760662	21.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	16.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	18/02/2014	25760662	18.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Stationery	D41000	18/02/2014	25760662	24.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/02/2014	26254547	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/02/2014	26254547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	18/02/2014	25760662	33.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	26/02/2014	26254547	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	26/02/2014	26254547	58.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	18/02/2014	25760662	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	18/02/2014	25760662	23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/02/2014	26254547	10.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/02/2014	26254547	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/02/2014	26258547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/02/2014	26258547	0.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/02/2014	26254547	16.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	18/02/2014	25760662	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	18/02/2014	25760662	14.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/02/2014	26254547	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/02/2014	26258547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/02/2014	26258547	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/02/2014	26254547	15.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/02/2014	26258547	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/02/2014	26258547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/02/2014	25760662	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	1.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	18/02/2014	25760662	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	18/02/2014	25760662	23.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	4.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	12.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/02/2014	25760662	34.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/02/2014	25760662	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	8.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	15.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	1.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26258547	129.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	-25.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26254547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26254547	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26254547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	26/02/2014	26254547	16.50	Eastern Shires Purchasing Organisation	6363



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	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	10.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	1.23	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	3.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	18/02/2014	25760662	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/02/2014	26258547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/02/2014	26258547	29.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/02/2014	26258547	13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	18/02/2014	25760662	11.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/02/2014	26254547	33.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/02/2014	26258547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/02/2014	26258547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/02/2014	26258547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/02/2014	26254547	43.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/02/2014	25760662	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/02/2014	25760662	25.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/02/2014	26254547	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	10.21	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	26/02/2014	26258547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	18/02/2014	25760662	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	26/02/2014	26258547	20.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26258547	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Cleaning / Janitrl Materials	B40002	26/02/2014	26254547	35.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Furniture & Equipment	D10000	26/02/2014	26258547	34.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/02/2014	26254547	11.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	18/02/2014	25760662	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Stationery	D41000	18/02/2014	25760662	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	7.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/02/2014	26258547	21.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	18/02/2014	25760662	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	18/02/2014	25760662	5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	18/02/2014	25760662	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	18/02/2014	25760662	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/02/2014	26254547	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/02/2014	26254547	12.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/02/2014	26254547	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	18/02/2014	25760662	10.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	18/02/2014	25760662	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/02/2014	26254547	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/02/2014	26258547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	18/02/2014	25760662	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26258547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	82.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26258547	8.50	Eastern Shires Purchasing Organisation	6363









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	Sharmans Cross Jnr	Capitation	D11001	26/02/2014	26254547	24.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	26/02/2014	26254547	8.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	26/02/2014	26254547	3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	26/02/2014	26254547	68.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	26/02/2014	26254547	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	26/02/2014	26258547	10.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	26/02/2014	26254547	-5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/02/2014	26258547	16.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/02/2014	26258547	57.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/02/2014	25760662	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/02/2014	25760662	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	26/02/2014	26254547	60.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	26/02/2014	26258547	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	18/02/2014	25760662	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	26/02/2014	26254547	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/02/2014	26254547	20.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	18/02/2014	25760662	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/02/2014	25760662	56.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/02/2014	25760662	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	6.09	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	7.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	22.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	10.62	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	0.71	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/02/2014	25760662	0.87	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	18/02/2014	25760662	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/02/2014	26258547	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/02/2014	26258547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	26/02/2014	26258547	8.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/02/2014	26254547	36.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/02/2014	26254547	8.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/02/2014	26258547	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	26/02/2014	26258547	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/02/2014	26254547	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/02/2014	25760662	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/02/2014	26254547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/02/2014	26254547	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/02/2014	26254547	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	25.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Materials For Resale	D11202	18/02/2014	25760662	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	26/02/2014	26258547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	26/02/2014	26254547	18.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	26/02/2014	26254547	5.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26258547	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/02/2014	26254547	7.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	26/02/2014	26258547	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	18/02/2014	25760662	1.70	Eastern Shires Purchasing Organisation	6363



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	St Anne's J&I	Capitation	D11001	18/02/2014	25760662	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	18/02/2014	25760662	26.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	26/02/2014	26254547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/02/2014	26254547	11.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/02/2014	26254547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	156.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	169.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/02/2014	26254547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/02/2014	26258547	4.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	26/02/2014	26258547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	26/02/2014	26254547	161.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	18/02/2014	25760662	26.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	11.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	8.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26258547	28.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	18/02/2014	25760662	-29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	12.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	18/02/2014	25760662	6.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	18/02/2014	25760662	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/02/2014	26254547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/02/2014	26254547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/02/2014	26254547	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/02/2014	26254547	31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	26/02/2014	26258547	2.79	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	26/02/2014	26258547	4.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/02/2014	26254547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/02/2014	26254547	17.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/02/2014	26254547	0.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/02/2014	26254547	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/02/2014	26254547	3.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	26/02/2014	26258547	12.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	26/02/2014	26254547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	18/02/2014	25760662	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	18/02/2014	25760662	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/02/2014	26254547	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	18/02/2014	25760662	3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	Photocopying	D40001	18/02/2014	25760662	57.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/02/2014	26258547	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/02/2014	26258547	2.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/02/2014	26258547	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/02/2014	26258547	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/02/2014	25760662	9.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/02/2014	25760662	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/02/2014	25760662	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/02/2014	25760662	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	18/02/2014	25760662	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	35.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	9.30	Eastern Shires Purchasing Organisation	6363

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	Meriden J&I	Capitation	D11001	18/02/2014	25760662	14.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	58.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/02/2014	25760662	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/02/2014	25760662	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/02/2014	25760662	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/02/2014	25760662	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	18/02/2014	25760662	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	18/02/2014	25760662	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	9.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	38.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	29.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26254547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26254547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26254547	14.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	26/02/2014	26254547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	26/02/2014	26254547	19.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	26/02/2014	26254547	14.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	18/02/2014	25760662	61.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Health & Safety	B43003	18/02/2014	25760662	0.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	18/02/2014	25760662	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	18/02/2014	25760662	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/02/2014	26254547	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/02/2014	26254547	2.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/02/2014	26254547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	18/02/2014	25760662	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	26/02/2014	26258547	138.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Stationery	D41000	26/02/2014	26258547	4.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/02/2014	26254547	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/02/2014	26254547	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/02/2014	26258547	72.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	12.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	30.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	16.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	18/02/2014	25760662	24.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	26/02/2014	26258547	170.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	18/02/2014	25760662	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	18/02/2014	25760662	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	18/02/2014	25760662	26.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	18/02/2014	25760662	40.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	18/02/2014	25760662	47.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	18/02/2014	25760662	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	18/02/2014	25760662	32.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	26/02/2014	26254547	4.00	Eastern Shires Purchasing Organisation	6363





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	Dorridge Inf	Capitation	D11001	26/02/2014	26258547	16.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/02/2014	26258547	18.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/02/2014	26258547	32.97	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	18/02/2014	25760662	7.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	26/02/2014	26254547	44.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	18/02/2014	25760662	38.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	26/02/2014	26258547	3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	18/02/2014	25760662	44.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Wrap Around	Capitation	D11001	26/02/2014	26254547	228.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/02/2014	26254547	17.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	26/02/2014	26254547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	18/02/2014	25760662	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/02/2014	26254547	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	8.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	56.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26258547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/02/2014	26258547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitri Materials	B40002	18/02/2014	25760662	10.31	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitri Materials	B40002	18/02/2014	25760662	88.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	18/02/2014	25760662	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/02/2014	26254547	18.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/02/2014	26258547	45.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/02/2014	26254547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/02/2014	26254547	6.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/02/2014	26254547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	26/02/2014	26254547	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	18/02/2014	25760662	20.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	18/02/2014	25760662	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2014	25760662	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2014	25760662	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	26/02/2014	26254547	93.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	26/02/2014	26258547	2.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	26/02/2014	26258547	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	26/02/2014	26258547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	18/02/2014	25760662	44.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/02/2014	26254547	1.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/02/2014	26254547	12.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000	18/02/2014	25760662	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	18/02/2014	25760662	238.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	18/02/2014	25760662	25.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	18/02/2014	25760662	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/02/2014	26258547	1.47	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/02/2014	26254547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	26/02/2014	26258547	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/02/2014	26258547	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/02/2014	25760662	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/02/2014	25760662	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	19.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	18/02/2014	25760662	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	100.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/02/2014	25760662	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	17.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	2.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	13.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	5.20	Eastern Shires Purchasing Organisation	6363



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	Capitation	D11001	26/02/2014	26254547	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/02/2014	26254547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	44.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	184.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2014	26254547	28.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	26/02/2014	26258547	44.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	26/02/2014	26254547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	26/02/2014	26254547	70.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	26/02/2014	26254547	27.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	18/02/2014	25760662	66.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26254547	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26254547	12.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26254547	9.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26254547	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/02/2014	26258547	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	26/02/2014	26254547	5.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	18/02/2014	25760662	152.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	18/02/2014	25760662	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	26/02/2014	26258547	141.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	18/02/2014	25760662	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	18/02/2014	25760662	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	18/02/2014	25760662	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/02/2014	26254547	27.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/02/2014	26254547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/02/2014	26254547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/02/2014	26258547	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	26/02/2014	26258547	45.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	37.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	7.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	21.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	13.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	13.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	26/02/2014	26258547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Stationery	D41000	26/02/2014	26258547	0.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Stationery	D41000	26/02/2014	26258547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Stationery	D41000	26/02/2014	26258547	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	18/02/2014	25760662	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	18/02/2014	25760662	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	18/02/2014	25760662	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	18/02/2014	25760662	208.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	18/02/2014	25760662	272.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	18/02/2014	25760662	50.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	26/02/2014	26254547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	18/02/2014	25760662	169.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	18/02/2014	25760662	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	26/02/2014	26254547	4.00	Eastern Shires Purchasing Organisation	6363





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	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2014	26254547	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/02/2014	26254547	4.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/02/2014	26254547	24.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/02/2014	26254547	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	26/02/2014	26254547	3.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/02/2014	26254547	4.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	26/02/2014	26254547	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	26/02/2014	26254547	3.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	26/02/2014	26254547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	26/02/2014	26254547	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	18/02/2014	25760662	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/02/2014	26254547	1.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/02/2014	26254547	26.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	18/02/2014	25760662	4.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	26/02/2014	26258547	312.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	26/02/2014	26254547	27.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	18/02/2014	25760662	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/02/2014	26258547	14.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Health & Safety	B43003	26/02/2014	26254547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/02/2014	26254547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	18/02/2014	25760662	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	26/02/2014	26254547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	35.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	18/02/2014	25760662	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/02/2014	26258547	105.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	26/02/2014	26258547	7.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Stationery	D41000	18/02/2014	25760662	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	26/02/2014	26254547	17.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	26/02/2014	26254547	48.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	26/02/2014	26254547	94.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	64.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	18/02/2014	25760662	30.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/02/2014	26254547	16.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/02/2014	26258547	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/02/2014	26258547	4.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Stationery	D41000	26/02/2014	26258547	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	18/02/2014	25760662	27.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	26/02/2014	26254547	61.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	26/02/2014	26258547	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	5.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	12.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/02/2014	26254547	78.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/02/2014	26254547	0.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	26/02/2014	26254547	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	18/02/2014	25760662	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2014	25760662	15.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2014	25760662	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000	18/02/2014	25760662	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000	18/02/2014	25760662	3.50	Eastern Shires Purchasing Organisation	6363

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	Stationery	D41000	26/02/2014	26254547	1.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	26/02/2014	26254547	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/02/2014	26258547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/02/2014	25760662	29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	26/02/2014	26258547	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	18/02/2014	25760662	-2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	18/02/2014	25760662	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	18/02/2014	25760662	28.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	18/02/2014	25760662	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/02/2014	26258547	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/02/2014	26258547	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/02/2014	25760662	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	26/02/2014	26258547	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	18/02/2014	25760662	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	18/02/2014	25760662	42.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	28/02/2014	26354749	337.50	Eaton Williams Service Ltd	270545
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	29/01/2014	PC27593	574.97	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	18/02/2014	25760600	3966.03	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	14/02/2014	25527547	144464.68	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	17/02/2014	25732554	209.95	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	18/02/2014	25760556	321.19	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	17/02/2014	25732553	3394.35	Edf Energy 1 Ltd	135472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225643	335.67	Redacted Personal Data	1848614
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	04/02/2014	24717862	765.00	Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	11/02/2014	25127547	459.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/02/2014	24847581	450.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	14/02/2014	25590547	474.20	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff: Classroom Support	A35002	27/02/2014	26307602	215.85	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	03/02/2014	24544547	515.50	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/02/2014	24847583	786.20	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	14/02/2014	25562547	386.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	14/02/2014	25589547	304.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	06/02/2014	24847582	1158.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2014	25303551	394.50	Edwards Metals Ltd	9111
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	17/02/2014	25633548	754.05	Elaine Pedley	78546
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	13/02/2014	25384547	1461.50	Elaine Pedley	78546
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	14/02/2014	25434548	1568.80	Elaine Pedley	78546
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	17/02/2014	25635547	512.10	Elaine Pedley	78546
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/02/2014	25238700	1200.00	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225687	811.47	Redacted Personal Data	4865686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225637	1230.61	Redacted Personal Data	1848616
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	10/02/2014	25032583	5468.27	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	19/02/2014	25811794	145.79	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	10/02/2014	25032583	635.96	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	10/02/2014	25032579	1139.68	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	10/02/2014	25032583	517.50	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	19/02/2014	25811796	677.04	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	19/02/2014	25811794	92.00	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	10/02/2014	25032579	1035.00	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	10/02/2014	25032579	9120.62	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	10/02/2014	25032584	241.64	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	19/02/2014	25811796	114.47	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	10/02/2014	25032584	34.50	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	19/02/2014	25811794	998.20	Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	19/02/2014	25811796	57.50	Electoral Reform Services	96480

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	Electoral Registration	General Office Expenses	D42000	10/02/2014	25032584	506.89	Electoral Reform Services	96480
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/02/2014	25565547	274.09	Electric Centre Ltd	5363
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	04/02/2014	24698548	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24686553	1710.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24686553	1674.40	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24686553	2090.00	Elmdon Cars Ltd	5380
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225632	355.87	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225675	477.45	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	14/02/2014	25553547	1550.00	Elygra Marketing Services	181818
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	10/02/2014	25056547	347.50	EMB X Ltd	1036597
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	25.20	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	16.65	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	22.50	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	76.05	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	11.25	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	7.65	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	11.25	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	34.20	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	16.65	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	18.00	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	67.95	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	19.35	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	18.00	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	10.35	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	14.85	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	22.50	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	31.50	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213922	2.25	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194803	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753800	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637809	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206883	512.02	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194884	324.82	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637894	324.82	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753879	324.82	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206884	286.55	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/02/2014	25753880	1071.22	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753782	358.64	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637792	358.64	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194785	358.64	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206784	358.64	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761723	1314.84	Redacted Personal Data	270402
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	05/02/2014	24813564	950.00	Endeavour Coaches	98569
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754677	1393.76	English Care	3924688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754680	1348.80	English Care	3924688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754676	1393.76	English Care	3924688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754679	1393.76	English Care	3924688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754678	1348.80	English Care	3924688
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	03/02/2014	24572554	23636.07	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/02/2014	26319578	16699.11	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	13/02/2014	25370591	4087.97	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	12/02/2014	25259547	2221.25	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	11/02/2014	25193549	119784.55	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	28/02/2014	26319579	17707.67	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	06/02/2014	24852549	33800.00	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	06/02/2014	24855551	43296.28	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	04/02/2014	24619630	58885.41	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	11/02/2014	25193549	545979.14	Enterprise Managed Services Ltd	206418

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	28/02/2014	26319580	29262.57	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	11/02/2014	25193549	70784.26	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Disposol	Other Contracted Services	E29000	06/02/2014	24855552	14360.81	Enterprise Managed Services Ltd	206418
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225796	1217.55	Redacted Personal Data	690935
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2014	24643557	9735.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/02/2014	24813569	5000.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/02/2014	24813588	5000.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/02/2014	24813569	558.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/02/2014	24813588	6205.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/02/2014	24813569	7536.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/02/2014	24813569	7536.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/02/2014	24813588	360.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/02/2014	24813569	-7536.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/02/2014	24813589	-360.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2014	24643558	-795.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/02/2014	24813574	-558.00	Essential Healthcare	1048596
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/01/2014	PC49152	401.00	Etap Birmingham Airport	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Advertising/Publicity/Promotion	D93000	28/02/2014	26354748	1000.00	Eteach UK Ltd	118357
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	19/02/2014	25779547	561.93	ETM Ltd	108408
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/02/2014	25753816	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/02/2014	24637828	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/02/2014	26206821	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/02/2014	25194824	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	14/02/2014	25531547	1088.83	Evans Derry Binnion Solicitors	5421
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	03/02/2014	24604617	950.83	EW Book Keeping & Accountancy	4850687
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	03/02/2014	24585548	510.00	EW Book Keeping & Accountancy	4850687
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	23/01/2014	PC58050	412.00	Exact Mix	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	05/02/2014	24805573	500.00	Faarup Associates	190879
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022687	765.39	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022686	894.04	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022684	1014.94	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022685	1581.00	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24831547	875.97	Fairfield Residential Care Home	5468
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	17/02/2014	25670547	600.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	05/02/2014	24759548	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	05/02/2014	24759548	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	05/02/2014	24732548	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	05/02/2014	24810547	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	03/02/2014	24602548	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	11/02/2014	25209554	304.50	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	05/02/2014	24759548	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	05/02/2014	24759548	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	06/02/2014	24860547	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	10/02/2014	25057547	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	05/02/2014	24732549	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	05/02/2014	24759548	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	05/02/2014	24759548	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	05/02/2014	24759548	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	05/02/2014	24759548	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056564	250.24	Redacted Personal Data	5268686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	18/02/2014	25760645	75.45	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	18/02/2014	25760645	75.45	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	18/02/2014	25760645	75.45	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	18/02/2014	25760645	75.45	Falon Nameplates Ltd	83878
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	07/02/2014	24939548	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	07/02/2014	24939547	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	07/02/2014	24922552	3914.00	Families First	1346597

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	Other Contracted Services	E29000	19/02/2014	25811818	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	07/02/2014	24939549	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	28/02/2014	26317566	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	19/02/2014	25811740	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	13/02/2014	25357708	3914.00	Families First	1346597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754727	786.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896597	263.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754718	780.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754712	650.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754726	880.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754743	1300.00	Family Care Trust (Solihull)	5472
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	21/02/2014	25958547	825.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/02/2014	25597547	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754733	591.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896553	458.04	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896589	328.16	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896554	550.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896558	312.30	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754735	828.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754738	1000.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896550	423.34	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896566	562.14	Family Care Trust (Solihull)	5472
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	28/02/2014	26317564	925.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754723	685.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896551	624.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754736	1232.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754739	654.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754714	494.50	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/02/2014	25562551	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896562	281.07	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896568	274.13	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754716	360.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754728	981.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754734	880.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754737	946.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754741	1430.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896559	860.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896552	770.34	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896565	555.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754729	265.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754720	968.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896592	433.75	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754717	980.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896585	281.07	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754742	444.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896572	381.70	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754730	940.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	ASC - Extra Care	E20007	06/02/2014	24827552	46154.06	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	06/02/2014	24827553	7800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	06/02/2014	24857548	5850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896578	717.85	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754711	272.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896555	1665.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896581	888.32	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754719	540.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754740	880.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	25/02/2014	26224560	5202.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	25/02/2014	26224561	4678.84	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	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896548	874.44	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754715	376.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896569	732.17	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896590	374.76	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/02/2014	25597547	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896570	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896547	574.28	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896577	312.30	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754721	405.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896574	971.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/02/2014	25754732	900.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	13/02/2014	25357547	1595.62	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	13/02/2014	25357707	2628.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	13/02/2014	25357706	2628.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	07/02/2014	24919547	1220.14	Familyplacement.com	435596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	13/02/2014	25357709	2628.00	Familyplacement.com	435596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225957	2065.13	Redacted Personal Data	1398630
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	11/02/2014	25114548	2000.00	Farms For City Children	5475
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016556	1209.22	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/02/2014	24744550	3701.23	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/02/2014	24744549	2689.92	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/02/2014	25016552	2411.05	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/02/2014	25016549	1176.56	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016550	1900.48	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016555	1045.81	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016554	1569.31	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Appointee Spend - I-Proc	General Creditors	S00000	06/02/2014	24852559	1255.59	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	10/02/2014	25016547	430.76	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/02/2014	25016553	1193.28	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016551	2392.13	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016548	4027.96	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226076	594.95	Redacted Personal Data	3296687
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	18/02/2014	25756616	250.00	Fi Cotton Consultancy	3310686
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	13/02/2014	25370671	525.00	Fi Cotton Consultancy	3310686
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/01/2014	PC14247	309.60	Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	28/01/2014	PC88915	367.61	Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	28/01/2014	PC88922	394.90	Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/02/2014	25078547	2001.70	Findel Education Ltd	73878
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816620	1112.59	First For Care Ltd	2781692
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	07/02/2014	24939562	495.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	07/02/2014	24939553	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	07/02/2014	24939561	495.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	19/02/2014	25794551	512.50	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	18/02/2014	25760611	137.65	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	19/02/2014	25794551	51.25	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	18/02/2014	25760611	309.70	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	26/02/2014	26281550	487.50	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	18/02/2014	25760611	137.65	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	10/02/2014	25080562	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Training	A32000	04/02/2014	24711557	287.50	First Response Training	75509
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	13/02/2014	25347547	907.50	Fit4Schools	4099697
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	03/02/2014	24517547	1050.00	Fit4Schools	4099697
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	07/02/2014	24960547	785.40	F-I-T4Schools	3718686
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000	25/02/2014	26223550	131526.59	Fitzgerald Contractors Ltd	5509
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238615	3625.23	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238614	3407.79	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	Appointee Spend - I-Proc	General Creditors	S00000	06/02/2014	24852561	630.40	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2014	25754580	1442.74	Flintvale Ltd - The Green Nursing Home	4713686

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 - Nursing Care Permanent	E20005	18/02/2014	25754578	2542.00	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2014	25754579	3609.00	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	06/02/2014	24860698	568.00	Floor Restorations Ltd	5521
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	27/02/2014	26298669	940.00	Football D.S.	4770688
Solihull MBC	Children & Education Services	Tidbury Green J&I	Training	A32000	07/02/2014	24882547	324.99	Forum Business Media Ltd	95255
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/02/2014	24816625	2035.50	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/02/2014	24816626	826.50	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/02/2014	24816624	365.00	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	05/02/2014	24806547	320.00	Forward Drains Ltd	5545
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	03/02/2014	24604623	1977.30	Fostering Support Ltd	2745706
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	13/02/2014	25358573	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	13/02/2014	25358573	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	13/02/2014	25358573	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	13/02/2014	25358573	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	13/02/2014	25358573	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	13/02/2014	25358573	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	13/02/2014	25358573	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	13/02/2014	25358573	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	13/02/2014	25358573	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	13/02/2014	25358573	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	13/02/2014	25358573	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	13/02/2014	25358573	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	13/02/2014	25358573	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	13/02/2014	25358573	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	13/02/2014	25358573	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	13/02/2014	25358573	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	13/02/2014	25358573	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	13/02/2014	25358573	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	13/02/2014	25358573	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	13/02/2014	25358573	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	13/02/2014	25358573	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	13/02/2014	25358573	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	13/02/2014	25358573	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	13/02/2014	25358573	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	13/02/2014	25358573	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	13/02/2014	25358573	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	13/02/2014	25358573	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	13/02/2014	25358573	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	13/02/2014	25358573	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	13/02/2014	25358573	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	13/02/2014	25358573	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	13/02/2014	25358573	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	13/02/2014	25358573	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	13/02/2014	25358573	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	13/02/2014	25358573	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	13/02/2014	25358573	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	13/02/2014	25358573	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	13/02/2014	25358573	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022607	1359.79	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022606	1066.53	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022605	894.70	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825625	1378.08	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825624	317.40	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825623	1257.45	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/02/2014	25878547	717.92	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24830548	538.07	Four Seasons Health Care	78137
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	28/02/2014	26354732	825.00	Fourward Print Solutions	250587
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225779	417.31	Redacted Personal Data	3210699

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	Postage & Courier Services	D43000	14/01/2014	PC32864	1000.00	Francotyp	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816621	11852.54	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	10/02/2014	25047547	373.79	Freight Transport Assoc	5565
Solihull MBC	Children & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002	03/02/2014	24604636	225.00	Freshwater Theatre Company	187698
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2014	25303566	259.20	Freudenberg Household Products Lp	47470
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	13/02/2014	25370613	10.00	Friday Lane Nurseries	5566
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	21/02/2014	26033603	10.00	Friday Lane Nurseries	5566
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	13/02/2014	25370613	252.00	Friday Lane Nurseries	5566
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	21/02/2014	26033603	272.89	Friday Lane Nurseries	5566
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Building Maint Planned	B31002	05/02/2014	24815549	282.27	Frontier Pitts Ltd	252737
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/02/2014	26033589	2016.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/02/2014	25887547	1176.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/02/2014	24861576	2520.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	25/02/2014	26224564	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	25/02/2014	26224565	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	25/02/2014	26224563	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825632	7334.69	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825629	6226.31	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825633	4613.38	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825631	6489.45	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825630	5783.71	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	24/02/2014	26145547	130.70	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	24/02/2014	26145547	126.15	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	06/02/2014	24861567	130.70	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	13/02/2014	25370610	129.91	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/02/2014	25483547	336.24	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/02/2014	25481547	336.24	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	26/02/2014	26282550	233.50	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	26/02/2014	26282547	210.15	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	10/02/2014	25047552	210.15	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/02/2014	25479547	317.56	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	04/02/2014	24643575	210.15	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	04/02/2014	24619633	121.20	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	06/02/2014	24861567	126.15	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	13/02/2014	25370610	125.38	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	04/02/2014	24619633	116.97	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	05/02/2014	24816555	300.00	Fusion Of Dance	4825686
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	28/02/2014	26334555	270.00	Fusion Of Dance	4825686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/02/2014	24816627	18912.79	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/02/2014	24816628	7324.06	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/02/2014	24816629	5299.01	Future Home Care	690979
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	04/02/2014	24643552	2394.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	05/02/2014	24823549	850.00	G Carmichael	121205
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/02/2014	25344547	306.50	G L Assessment	2282689
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/02/2014	25344547	367.80	G L Assessment	2282689
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/02/2014	25344547	367.80	G L Assessment	2282689
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/02/2014	25344547	-367.80	G L Assessment	2282689
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/02/2014	25344547	-367.80	G L Assessment	2282689
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	21/02/2014	26033576	-1418.40	G&G Signs Ltd	11273
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	21/02/2014	26033576	1418.40	G&G Signs Ltd	11273
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	21/02/2014	26033576	50.00	G&G Signs Ltd	11273
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	21/02/2014	26033576	1418.40	G&G Signs Ltd	11273
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225563	813.15	Redacted Personal Data	59714
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/02/2014	25325548	1134.62	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/02/2014	25346552	655.50	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/02/2014	25326549	1416.41	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/02/2014	24695550	377.87	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/02/2014	24695550	10153.43	Galaxy Healthcare Services Ltd	2196696

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	Development Control	Car Allowances: Officers	C10000	12/02/2014	25213726	24.30	Redacted Personal Data	2176737
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/02/2014	25213726	24.30	Redacted Personal Data	2176737
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/02/2014	25213726	24.30	Redacted Personal Data	2176737
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/02/2014	25213726	24.30	Redacted Personal Data	2176737
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/02/2014	25213726	24.30	Redacted Personal Data	2176737
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/02/2014	25213726	24.30	Redacted Personal Data	2176737
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/02/2014	25213726	24.30	Redacted Personal Data	2176737
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/02/2014	25213726	24.30	Redacted Personal Data	2176737
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/02/2014	25213726	24.30	Redacted Personal Data	2176737
Solihull MBC	Planning & Development Services	Development Control	Car Allowances: Officers	C10000	12/02/2014	25213726	24.30	Redacted Personal Data	2176737
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	06/02/2014	24850547	946.60	Gateley Solicitors	3943686
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Professional Fees	D51000	05/02/2014	24817552	303.75	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/02/2014	25811832	254.07	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Professional Fees	D51000	05/02/2014	24817551	2976.00	GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/02/2014	25206553	1237.50	GCA (UK) Ltd	105776
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022573	1279.41	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022572	835.18	GCH (Lucton House) Ltd	2783687
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/02/2014	25569549	554.17	Genericmaths Ltd	5149686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816677	3062.80	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25793547	1893.00	Genie Care Ltd	174918
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/02/2014	26221547	385.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25761687	8422.25	Getta Life	248224
Solihull MBC	Children & Education Services	Childrens Management	Agency Staff	A35000	17/02/2014	25603548	9310.00	Gill Rigg Consultancy	2060647
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	18/02/2014	25761690	400.00	Redacted Personal Data	1165611
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	10/02/2014	24993547	414.25	Give As You Earn	5641
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	19/02/2014	25811726	11587.33	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Library Square Complex	Maintenance Of Grounds	B30000	19/02/2014	25811726	129.26	Glendale Countryside	24505
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	05/02/2014	24813561	2500.00	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	LSTF - Sol Train Station	Contractors	Y21000	19/02/2014	25811726	1567.50	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	19/02/2014	25811726	41497.54	Glendale Countryside	24505
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	19/02/2014	25811726	477.39	Glendale Countryside	24505
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	19/02/2014	25811726	2755.39	Glendale Countryside	24505
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	19/02/2014	25858547	2500.00	Glendale Countryside	24505
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Maintenance Of Grounds	B30000	19/02/2014	25811726	274.69	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	19/02/2014	25811726	16.72	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Maintenance Of Grounds	B30000	19/02/2014	25811726	259.26	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816679	1676.17	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816768	1518.69	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	2.99	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	50.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	20.80	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	20.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/02/2014	26328547	499.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	0.69	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	7.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	7.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	6.10	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	53.80	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	24/02/2014	26069547	231.80	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	25/02/2014	26219578	629.85	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	7.05	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	0.99	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	2.19	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	6.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	14/02/2014	25502547	510.83	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	79.90	GLS Educational Supplies Ltd	5654

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	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	80.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	9.99	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	29.45	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	4.45	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	5.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	5.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	93.30	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	39.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	05/02/2014	24815557	34.95	GLS Educational Supplies Ltd	5654
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	14/02/2014	25526547	2500.00	Go Mad Ltd	5150691
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Day To Day	B31001	26/02/2014	26287562	265.00	Godwood Glass & Glazing Ltd	5656
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758568	777.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758576	411.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758577	320.76	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758581	502.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758590	1088.64	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758563	388.80	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758591	489.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758583	362.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758571	408.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758574	508.68	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758558	518.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758565	466.56	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758569	612.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758578	395.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758582	703.08	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758566	359.64	Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/02/2014	26339547	420.00	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	11/02/2014	25098547	499.00	Gooddies Limited	125598
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/02/2014	26339547	499.00	Gooddies Limited	125598
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	06/02/2014	24856548	548.34	Gopak Ltd	29011
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	06/02/2014	24856548	609.28	Gopak Ltd	29011
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	06/02/2014	24856548	-609.28	Gopak Ltd	29011
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	06/02/2014	24856548	1933.09	Gopak Ltd	29011
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	06/02/2014	24856548	609.28	Gopak Ltd	29011
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	06/02/2014	24856548	-609.28	Gopak Ltd	29011
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25634547	61.05	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25634547	36.40	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25634547	233.71	Gospel Lane Pharmacy	691025
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Other Contracted Services	E29000	24/02/2014	26116570	1546.00	Grace Academy	123303
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	24/02/2014	26116570	6285.00	Grace Academy	123303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225865	737.56	Redacted Personal Data	1230601
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/02/2014	25811869	294.07	Green Lane Surgery	691037
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	19/02/2014	25811869	15.00	Green Lane Surgery	691037
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/02/2014	25811869	294.07	Green Lane Surgery	691037
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/02/2014	25811869	-764.59	Green Lane Surgery	691037
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/02/2014	25811869	764.59	Green Lane Surgery	691037
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	19/02/2014	25811869	703.00	Green Lane Surgery	691037
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/02/2014	25811869	-294.07	Green Lane Surgery	691037
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/02/2014	25811869	764.59	Green Lane Surgery	691037
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	12/02/2014	25303572	-339.67	Greenham	97513
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	12/02/2014	25303572	344.17	Greenham	97513
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	12/02/2014	25303572	339.67	Greenham	97513
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816683	1270.51	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816684	1221.98	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816682	814.37	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816681	1116.62	Greentree Enterprises Ltd	117678
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	28/02/2014	26319585	540.00	Gresswell	49554

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	Coleshill Heath J&I	Capitation	D11001	06/02/2014	24824728	311.24	Gresswell	49554
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	21/02/2014	25951547	10756.07	Groundwork West Midlands	241568
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	21/02/2014	26033632	8462.50	Groupcall Ltd	260991
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	27/02/2014	26298612	290.00	Guardian Glazing Films Ltd	80943
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	03/02/2014	24525547	366.95	Gymfix	75116
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	11/02/2014	25197611	514.80	Gymfix	75116
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	04/02/2014	24686552	4985.00	Hags-Smp Ltd	4241688
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	04/02/2014	24686552	498.50	Hags-Smp Ltd	4241688
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2014	25370612	399.50	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2014	25370612	119.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/02/2014	24879548	834.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2014	25370612	204.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/02/2014	24879548	292.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/02/2014	24879548	144.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/02/2014	24881548	-292.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816678	1345.27	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225810	1067.62	Redacted Personal Data	691050
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	12/02/2014	25307547	347.66	Hatton Country World	31866
Solihull MBC	Children & Education Services	Merstone	Employee Advertising	A34001	26/02/2014	26282548	1207.39	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Advertising/Publicity/Promotion	D93000	06/02/2014	24860548	-558.05	Havas People Ltd	2609690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226066	2346.20	Redacted Personal Data	115426
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	27/02/2014	26298644	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	13/02/2014	25376550	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	10/02/2014	25060575	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	27/02/2014	26298654	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	03/02/2014	24604640	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/02/2014	25811790	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	27/02/2014	26298742	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	13/02/2014	25376553	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	13/02/2014	25376547	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2014	26337556	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	13/02/2014	25386559	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	11/02/2014	25179547	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	03/02/2014	24604641	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	03/02/2014	24604639	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	03/02/2014	24604638	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	13/02/2014	25376554	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	27/02/2014	26298665	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	27/02/2014	26298633	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2014	26342548	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/02/2014	25836549	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/02/2014	25811788	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/02/2014	24821551	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/02/2014	24805560	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/02/2014	24821558	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	03/02/2014	24523549	412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	11/02/2014	25177548	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	03/02/2014	24604642	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	03/02/2014	24604631	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	05/02/2014	24805575	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/02/2014	25811848	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/02/2014	25811807	285.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/02/2014	25811746	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/02/2014	25811745	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/02/2014	24821559	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	28/02/2014	26341547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	27/02/2014	26298663	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	13/02/2014	25386556	660.00	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	Damson Wood Inf	Agency Staff: Teachers	A35001	11/02/2014	25177547	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	27/02/2014	26298635	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	05/02/2014	24805582	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	26/02/2014	26262547	280.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/02/2014	25836548	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/02/2014	25811747	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2014	26342547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	27/02/2014	26298668	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	13/02/2014	25386558	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	13/02/2014	25386553	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	13/02/2014	25386551	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	13/02/2014	25386552	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	13/02/2014	25376548	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	05/02/2014	24805580	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/02/2014	25811787	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	19/02/2014	25811862	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	18/02/2014	25752548	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	04/02/2014	24717567	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	13/02/2014	25386560	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	25/02/2014	26224640	625.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	14/02/2014	25459547	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/02/2014	26290555	560.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	14/02/2014	25459547	840.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	25/02/2014	26224638	279.80	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	27/02/2014	26303551	395.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/02/2014	26290554	445.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/02/2014	26290555	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/02/2014	26290553	1055.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	07/02/2014	24957550	790.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	14/02/2014	25459547	65.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/02/2014	26290553	115.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	04/02/2014	24706567	234.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/02/2014	26290555	65.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	17/02/2014	25715548	1131.90	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	04/02/2014	24717861	1131.90	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	07/02/2014	24957550	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/02/2014	26290553	65.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	11/02/2014	25132547	1131.90	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/02/2014	25286547	550.00	Hazel Wall	5174686
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	14/02/2014	25536547	325.00	Hbinfo Ltd	250645
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816661	1249.21	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816662	1431.18	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816660	1199.52	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816658	1393.01	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816656	1403.41	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816657	1450.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816659	1419.93	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816655	1318.30	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816667	1989.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816673	1352.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816672	1116.40	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816665	1227.02	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816674	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816675	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816670	2217.47	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816676	1675.64	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816671	1192.26	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816664	1369.27	HC1 Ltd Re The Orchards	1650628

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	05/02/2014	24816666	1346.06	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816663	997.00	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816668	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816669	1226.09	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	20/02/2014	25928547	1324.97	HCL RS Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/02/2014	25821547	1324.97	HCL RS Locums	2240688
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24830547	961.00	HC-One Ltd	1995615
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/02/2014	24825653	592.54	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/02/2014	24825655	433.80	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/02/2014	24825654	365.44	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/02/2014	24825650	433.80	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	03/02/2014	24601565	3400.00	Health Exchange CIC Ltd	5059686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/02/2014	24865548	450.00	Heart Of England FT	691071
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	07/02/2014	24865547	10632.00	Heart Of England FT	691071
Solihull MBC	Children & Education Services	Chess	Training	A32000	06/02/2014	24858553	1894.52	Heart Of England FT	691071
Solihull MBC	Children & Education Services	Chess	Training	A32000	03/02/2014	24604584	1779.54	Heart Of England FT	691071
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	11/02/2014	25197608	336.00	Heart Of England FT	691071
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	24/02/2014	26110558	115407.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	24/02/2014	26110558	115407.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25761642	1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Fostering Team	Training	A32000	14/02/2014	25547548	342.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Ulverley J&I	Training	A32000	18/02/2014	25756571	512.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	24/02/2014	26110558	116385.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	24/02/2014	26110558	-116385.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Other Contracted Services	E29000	21/02/2014	25968548	2965.62	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	24/02/2014	26110558	-115407.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	24/02/2014	26110558	116385.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	24/02/2014	26116564	557.00	Heart Of England School	5807
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	03/02/2014	24604644	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	27/02/2014	26298547	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	27/02/2014	26298647	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	26/02/2014	26286588	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/02/2014	26298588	3010.17	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022604	1338.09	Heath House Care Home	2466686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	13/02/2014	25355547	504.00	Heather Bradbury Swimming	185141
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	07/02/2014	24948550	2918.00	HEFT	1585610
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	07/02/2014	24948549	2415.00	HEFT	1585610
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	103.50	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	4.50	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	4.50	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	3.60	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	1.35	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	0.90	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	7.20	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	4.50	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	4.50	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	5.85	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	6.30	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	0.90	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	57.15	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	0.90	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	4.50	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	2.70	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	2.70	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	2.25	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	8.10	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	4.95	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	4.50	Redacted Personal Data	2077678



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	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	5.40	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	2.70	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	2.70	Redacted Personal Data	2077678
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	12/02/2014	25213774	7.20	Redacted Personal Data	2077678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225665	1117.81	Redacted Personal Data	3598686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/02/2014	26222552	2881.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2014	24717556	353.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/02/2014	24604618	359.50	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2014	24717556	455.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/02/2014	25197613	414.50	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/02/2014	24816736	8719.86	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816693	4471.26	HF Trust Ltd - Receipts	3283686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	03/02/2014	24529550	35660.12	HFN Landscapes	27008
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	03/02/2014	24529549	662.50	HFN Landscapes	27008
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/01/2014	PC66123	1006.95	High Street Vouche	Purchase Card Supplier
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24852558	348.97	Highbury House Nursing Home	23102
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2014	25754581	1202.00	Highbury Nursing Home	5844
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/02/2014	26017549	1575.00	Highway Traffic Management	43487
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225824	1131.17	Redacted Personal Data	691088
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2014	25303563	430.00	Hilmay Hygiene Supplies	5854
Solihull MBC	Planning & Development Services	Farms And Land	Other Fees	D52000	04/02/2014	24726548	750.00	Redacted Personal Data	4993686
Solihull MBC	Central Services to the Public	Electoral Registration	Inland Revenue	S02000	24/02/2014	26056585	1935.72	Redacted Personal Data	121335
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/01/2014	PC77474	1317.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	14/02/2014	25540548	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	06/02/2014	24836547	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	14/02/2014	25540547	3320.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/02/2014	26194547	400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/02/2014	25346549	260.81	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	19/02/2014	25811824	489.55	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/02/2014	25760659	451.86	Hobart UK	208878
Solihull MBC	Adult Social Care	9 Downing Close	Clients Expenses	D62000	08/01/2014	PC54898	226.40	Hoburne	Purchase Card Supplier
Solihull MBC	Adult Social Care	9 Downing Close	Clients Expenses	D62000	07/01/2014	PC68753	270.40	Hoburne	Purchase Card Supplier
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	24/02/2014	26116577	1860.00	Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	24/02/2014	26116576	11499.00	Hockley Heath Academy	2702686
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	05/02/2014	24813566	4150.00	Hodgson & Hodgson Group Ltd	3964687
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	30/01/2014	PC42272	245.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	28/01/2014	PC51657	350.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	16/01/2014	PC41605	455.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022667	3475.99	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/02/2014	24714560	2850.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	05/02/2014	24822548	670.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	11/02/2014	25110547	610.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	13/02/2014	25370665	325.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	07/02/2014	24957566	320.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/02/2014	24714565	1900.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825580	527.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825582	2759.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825578	930.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825576	1193.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825581	2642.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825577	1999.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/02/2014	26223553	18.50	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/02/2014	26218547	713.36	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/02/2014	26218547	125.12	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/02/2014	26218547	269.92	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	25/02/2014	26223553	953.47	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816680	5596.74	Homelife Ltd	5881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225655	937.83	Redacted Personal Data	1717615

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	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	14/02/2014	25442548	-1409.60	Hope Psychological Services	5006687
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	14/02/2014	25442548	1384.40	Hope Psychological Services	5006687
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	14/02/2014	25442548	1409.60	Hope Psychological Services	5006687
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224568	280.00	Housing 21	26142
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	28/02/2014	26319598	394.00	Housing Review	268003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816685	1013.08	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816688	2096.84	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24852554	580.32	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	05/02/2014	24816689	1495.75	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816690	1403.99	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816691	1525.82	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24852553	386.26	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816686	1491.72	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816687	1252.40	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816692	1677.72	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/02/2014	25877547	364.56	Huskards Care Ltd	688709
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	04/02/2014	24691551	1507.50	Hydrock	5057686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225752	501.72	Redacted Personal Data	4627686
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	11/02/2014	25201570	669.70	I.M. Properties (Mell Square) LLP	4776686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/02/2014	25517548	-720.00	No5 Chambers	2222699
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/02/2014	25517548	720.00	No5 Chambers	2222699
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/02/2014	25517548	720.00	No5 Chambers	2222699
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/02/2014	25116547	6.00	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/02/2014	25116547	403.55	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/01/2014	PC08101	392.00	Ian Smith Office Sppls L	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	28/01/2014	PC03815	211.00	Ibis London Excel	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	28/01/2014	PC04367	211.00	Ibis London Excel	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	10/02/2014	25080571	1768.00	IBM United Kingdom Ltd	105426
Solihull MBC	Children & Education Services	Afterschool Club	Advertising/Publicity/Promotion	D93000	28/02/2014	26354720	480.00	IDC	5200686
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	06/02/2014	24847568	2977.24	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/02/2014	24745547	2697.44	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	27/02/2014	26307549	366.65	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	12/02/2014	25298556	220.87	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	03/02/2014	24585549	298.00	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	27/02/2014	26307549	0.60	IDN Supplies Ltd	109542
Solihull MBC	Planning & Development Services	Design & Developmnt Mngmnt	IT Equipment & Software	D32000	13/02/2014	25350558	12000.00	Idox Software Ltd	250675
Solihull MBC	Planning & Development Services	Design & Developmnt Mngmnt	IT Equipment & Software	D32000	13/02/2014	25350556	6500.00	Idox Software Ltd	250675
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	03/01/2014	PC80925	355.00	Ikea Online	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	28/01/2014	PC95055	648.00	Ikea Online	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	14/02/2014	25524548	6554.00	Iken Business Ltd	2900687
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	17/02/2014	25734547	295.23	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	28/02/2014	26354769	362.28	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	28/02/2014	26354780	388.02	Image Blinds	15541
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	05/02/2014	24815551	706.95	Image Blinds	15541
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	28/02/2014	26354769	171.10	Image Blinds	15541
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	14/02/2014	25472559	350.00	Redacted Personal Data	4024686
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/02/2014	25380723	400.00	ImovesdanceUK Ltd	5125686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	10/02/2014	25080600	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	24/02/2014	26110551	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	12/02/2014	25288555	2565.00	Inclusion Quality Mark Ltd	124665
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754577	785.85	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758657	396.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758645	286.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758656	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758642	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758655	1300.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758651	893.75	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758653	312.00	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	18/02/2014	25758650	572.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758640	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	25/02/2014	26224571	5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758643	624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758658	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758649	325.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758648	266.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758641	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758654	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758660	1638.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758652	1326.00	Individual Care Services	5953
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	07/02/2014	24957547	756.46	Information & Data Network Supplies Ltd	204878
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	05/02/2014	24816556	215.90	Infotone Imaging Supplies	4946686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/02/2014	25022660	7768.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816694	1624.09	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	27/02/2014	26296588	3484.50	Inside 2 Outside	187819
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Planned	B31002	27/02/2014	26296586	4552.00	Inside 2 Outside	187819
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	21/02/2014	26033571	-87.70	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2014	24821565	195.36	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2014	24821565	786.24	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/02/2014	26354710	693.48	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	21/02/2014	26033571	25.30	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2014	24821565	188.56	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/02/2014	26033571	621.18	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	21/02/2014	26033571	-25.30	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/02/2014	26017547	271.80	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	21/02/2014	26033571	87.70	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	21/02/2014	26033571	87.70	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2014	24821565	242.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2014	24821565	2898.45	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	21/02/2014	26033571	25.30	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	28/02/2014	26330548	3200.00	Inspace Systems Ltd	61396
Solihull MBC	Environmental and Regulatory Services	Landscape	Training	A32000	04/02/2014	24717610	498.00	Institute Of Chartered Foresters	697597
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	18/02/2014	25760653	667.43	Intalact Ltd	268740
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	25/02/2014	26168547	239.25	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	13/02/2014	25370553	7493.00	Interclass PLC	5989
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	18/02/2014	25760619	950.00	In-Trac	186440
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/02/2014	25760619	950.00	In-Trac	186440
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/02/2014	24695564	204.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/02/2014	24695564	204.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/02/2014	24857568	335.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/02/2014	26224649	365.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/02/2014	25811762	380.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/02/2014	25773547	320.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/02/2014	25772547	332.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2014	25370653	575.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/02/2014	24695564	2040.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/02/2014	26224647	270.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/02/2014	25811764	345.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/02/2014	24695564	274.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/02/2014	24695564	274.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/02/2014	24695564	204.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225742	621.32	Redacted Personal Data	5122686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	03/02/2014	24512547	1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	03/02/2014	24596551	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/02/2014	25080566	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/02/2014	25080577	1367.96	Itmark Education	189338
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35001	03/02/2014	24509547	484.19	Itmark Education	189338

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	St Anthony's J&I	Agency Staff: Teachers	A35001	13/02/2014	25372548	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35001	03/02/2014	24510548	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/02/2014	25080577	189.07	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	10/02/2014	25047588	401.17	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/02/2014	25080566	201.42	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/02/2014	25080566	149.81	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/02/2014	25080577	149.81	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/02/2014	25080566	189.07	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/02/2014	25080573	579.56	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	10/02/2014	25047587	401.17	Itmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	05/02/2014	24816552	708.77	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/02/2014	25080573	338.88	Itmark Education	189338
Solihull MBC	Children & Education Services	St Augustine's J&I	Agency Staff: Teachers	A35001	13/02/2014	25374548	106.05	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	10/02/2014	25047583	401.17	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/02/2014	25080573	149.81	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/02/2014	25080573	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35001	03/02/2014	24514548	945.35	Itmark Education	189338
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Pay: Teachers Planned Supply	A11905	04/02/2014	24710552	295.12	Itmark Education	189338
Solihull MBC	Children & Education Services	St Augustine's J&I	Agency Staff: Teachers	A35001	13/02/2014	25374548	170.48	Itmark Education	189338
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/02/2014	25811775	675.00	IWM Business Services Ltd	6012
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	17/02/2014	25594574	563.66	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/02/2014	24735601	1050.50	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/02/2014	25769615	354.48	IWS	117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/02/2014	25769617	260.82	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	19/02/2014	25769618	247.25	IWS	117423
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637643	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753632	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206633	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194635	324.82	Redacted Personal Data	103590
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226082	1245.56	Redacted Personal Data	163999
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	05/02/2014	24815558	642.46	J Murphy & Sons Ltd	5083686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753564	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206564	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637574	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194566	602.58	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226049	1373.77	Redacted Personal Data	8865
Solihull MBC	Central Services to the Public	Corporate Land & Property	Maintenance Of Grounds	B30000	13/02/2014	25350553	223.44	J W Crowther & Son Ltd	284482
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Contractors	Y21000	03/02/2014	24601563	15266.74	Jack Moody Ltd	6074
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	25/02/2014	26212547	300.00	Jack Parker	4790686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225565	8230.87	Redacted Personal Data	228643
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	19/02/2014	25807547	-5512.65	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	19/02/2014	25807547	-8.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	11/02/2014	25205548	-3833.33	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	19/02/2014	25807547	5512.65	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	20/02/2014	25906552	4028.35	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	20/02/2014	25906552	-4028.35	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	11/02/2014	25205548	3833.33	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637833	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194829	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753822	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206826	301.29	Redacted Personal Data	2171690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226064	682.20	Redacted Personal Data	689785
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	06/02/2014	24857567	6043.72	Jade Security Services Ltd	173278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225820	711.75	Redacted Personal Data	689787
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225991	771.68	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225991	575.44	Redacted Personal Data	124260
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	24/02/2014	26123548	660.00	James Coulson	4431688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2014	25904549	259.74	Redacted Personal Data	689790

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	25/02/2014	26225935	970.63	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/02/2014	24825548	285.40	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225651	711.75	Redacted Personal Data	133640
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	03/02/2014	24531547	660.00	Jane Held Consulting Ltd	3483687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225673	1752.00	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226022	446.69	Redacted Personal Data	691103
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	03/02/2014	24550565	1330.72	Redacted Personal Data	5082686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225859	674.04	Redacted Personal Data	5082686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/02/2014	25197558	2586.61	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/02/2014	25194915	2507.09	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/02/2014	25197561	2586.61	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	19/02/2014	25811771	2356.17	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	19/02/2014	25811772	2086.28	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	06/02/2014	24847567	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	06/02/2014	24847560	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	06/02/2014	24847565	3162.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	17/02/2014	25665547	2356.17	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	04/02/2014	24637893	307.52	Redacted Personal Data	4219686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25776547	897.60	JCM Seating Solutions	101242
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	10/02/2014	25062547	1481.72	JCM Seating Solutions	101242
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/02/2014	25197597	335.00	JD Financial Publishing Ltd	5146686
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	26.10	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	27.90	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	3.60	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	2.70	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	3.60	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	3.60	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	9.00	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	8.55	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	19.80	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	2.70	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	9.00	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	9.00	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	23.85	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	2.70	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	21.60	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	23.40	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	1.80	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	11.25	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	9.00	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	5.40	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	15.30	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	20.70	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	2.70	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	2.25	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	11.25	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	4.05	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	12/02/2014	25213931	31.05	Redacted Personal Data	1706921
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206835	301.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194838	325.37	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	13/02/2014	25357704	269.96	Jean Joannides	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637843	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637845	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194840	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206833	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206836	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753832	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206834	325.37	Redacted Personal Data	2322686

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	04/02/2014	24637842	301.29	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	13/02/2014	25357705	366.65	Jean Joannides	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194839	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753829	301.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753833	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753831	325.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194836	301.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637841	325.37	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225971	391.07	Redacted Personal Data	1817619
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	24/02/2014	26146551	550.00	Jean Law	285427
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	14/02/2014	25435547	687.50	Jean Law	285427
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056574	463.68	Redacted Personal Data	193022
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225730	813.15	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194821	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206818	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194820	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753812	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753813	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637824	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206817	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637825	400.75	Redacted Personal Data	1866621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226020	959.66	Redacted Personal Data	3376691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225948	623.93	Redacted Personal Data	691125
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194815	324.82	Redacted Personal Data	1693616
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637819	324.82	Redacted Personal Data	1693616
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2014	25760587	709.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224572	1122.43	Jephson Housing Association	64791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	18/02/2014	25754752	3798.67	Redacted Personal Data	2397689
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	14/02/2014	25541547	900.00	No5 Chambers	218189
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206574	301.29	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753575	301.29	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637582	301.29	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194576	301.29	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225797	1463.73	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754561	811.27	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754560	502.82	Job's Close Residential Home	76346
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	20/02/2014	25869547	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/02/2014	26052551	271.36	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/02/2014	25869549	-21.05	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/02/2014	25216561	-41.98	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/02/2014	25216552	-44.70	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/02/2014	25216553	284.63	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/02/2014	25216698	212.11	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/02/2014	25868553	210.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lady K C.Centre	Internal Building Maintenance	H20908	12/02/2014	25216552	44.70	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	20/02/2014	25868555	11697.46	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	20/02/2014	25868569	315.10	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	24/02/2014	26052548	616.18	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lady K C.Centre	Repair & Maintn Of Buildings	B31000	12/02/2014	25216552	447.02	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	12/02/2014	25216584	274.72	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/02/2014	25319558	75.49	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	19/02/2014	25769549	879.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Day To Day	B31001	12/02/2014	25216561	419.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Streetsbrook Inf	Internal Building Maintenance	H20908	12/02/2014	25216561	41.98	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	20/02/2014	25868560	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	12/02/2014	25216584	27.47	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	12/02/2014	25216549	276.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	13/02/2014	25319551	1324.57	John Graham Holdings Ltd	3490693

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	13/02/2014	25319558	-75.49	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	13/02/2014	25319554	114.99	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	05/02/2014	24735551	434.51	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	20/02/2014	25868573	285.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	20/02/2014	25868563	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	20/02/2014	25868562	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	19/02/2014	25769550	799.25	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	24/02/2014	26052548	6161.80	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/02/2014	26052550	4145.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/02/2014	25869547	-26.22	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/02/2014	25216635	-23.46	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/02/2014	25216584	-27.47	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	20/02/2014	25869549	210.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	12/02/2014	25216645	348.82	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	20/02/2014	25868565	420.90	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	12/02/2014	25216548	10358.84	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/02/2014	25319557	772.86	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St John The Baptist J&I	Internal Building Maintenance	H20908	20/02/2014	25869549	21.05	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	13/02/2014	25319555	476.93	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	12/02/2014	25216641	208.77	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	20/02/2014	25868556	1338.04	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	12/02/2014	25216635	23.46	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/02/2014	25319556	126.13	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	12/02/2014	25216624	226.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	20/02/2014	25868557	8859.62	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	13/02/2014	25319558	754.85	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001	20/02/2014	25868574	219.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	12/02/2014	25216596	262.37	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	12/02/2014	25216555	441.01	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/02/2014	25868561	327.43	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/02/2014	26052548	-616.18	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	20/02/2014	25868570	210.45	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	24/02/2014	26052549	528.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/02/2014	26052552	1021.41	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	20/02/2014	25868559	2015.47	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	20/02/2014	25869547	26.22	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	20/02/2014	25868567	262.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	24/02/2014	26052547	3750.55	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	12/02/2014	25216621	358.07	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	13/02/2014	25319556	1261.28	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	13/02/2014	25319552	505.11	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	13/02/2014	25319553	734.53	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	12/02/2014	25216649	296.61	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	12/02/2014	25216623	209.58	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	13/02/2014	25319554	1149.87	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/02/2014	25319556	-126.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/02/2014	25319554	-114.99	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/02/2014	25319552	-50.51	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	05/02/2014	24735549	482.95	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	12/02/2014	25216635	234.64	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd-Hockley Heath Parish	Repair & Maintn Of Buildings	B31000	19/02/2014	25769547	256.41	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	20/02/2014	25868566	366.85	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/02/2014	25319552	50.51	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	04/02/2014	24697560	-213.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	03/02/2014	24604628	-446.63	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	04/02/2014	24697556	-221.49	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	24/02/2014	26116572	1350.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Combined Budgets Contribs	Other Contracted Services	E29000	24/02/2014	26116572	1580.00	John Henry Newman Catholic College	349632

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	25/02/2014	26226035	3606.54	Redacted Personal Data	691147
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	10/02/2014	25060583	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	14/02/2014	25540552	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	10/02/2014	25048547	690.00	John Liversuch	124669
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225805	1168.53	Redacted Personal Data	691149
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	21/02/2014	26033629	2000.00	John Taylor Management	253623
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225712	355.35	Redacted Personal Data	2975686
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	14/02/2014	25589551	415.00	Johnsons Coaches	116843
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	10/02/2014	25034547	630.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	27/02/2014	26298721	500.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	13/02/2014	25374556	250.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	13/02/2014	25364552	500.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/02/2014	26032554	591.00	Joncare	691157
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25833548	266.00	Joncare	691157
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225572	1201.89	Redacted Personal Data	2300785
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/02/2014	24516547	960.00	Jordan Xavier Ltd	3242686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/02/2014	24516547	770.00	Jordan Xavier Ltd	3242686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225715	1484.02	Redacted Personal Data	4356687
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	06/01/2014	PC17408	217.14	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	07/01/2014	PC95131	226.02	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	21/01/2014	PC47821	248.92	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	14/01/2014	PC32574	258.60	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	28/01/2014	PC71279	280.64	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	04/02/2014	24702547	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	04/02/2014	24703547	201.67	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	21/02/2014	25945547	200.10	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	21/02/2014	25945547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	21/02/2014	25945547	80.04	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	21/02/2014	25945547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	04/02/2014	24702547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	04/02/2014	24702547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	03/02/2014	24526547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Jnr	Agency Staff	A35000	04/02/2014	24703547	192.29	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	04/02/2014	24702547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	04/02/2014	24704547	150.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Heart of England Academy	Agency Staff	A35000	14/02/2014	25559548	243.75	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	04/02/2014	24703547	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff	A35000	21/02/2014	25945547	40.02	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff	A35000	04/02/2014	24703547	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	21/02/2014	25945547	182.80	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	04/02/2014	24702547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Heart of England Academy	Agency Staff	A35000	14/02/2014	25558547	243.75	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	21/02/2014	25945547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	04/02/2014	24704547	150.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Windy Arbour J&I	Agency Staff	A35000	04/02/2014	24704547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff	A35000	21/02/2014	25945547	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Jnr	Agency Staff	A35000	04/02/2014	24703547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	21/02/2014	25945547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	03/02/2014	24526547	201.67	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	03/02/2014	24526547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Agency Staff	A35000	04/02/2014	24703547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	21/02/2014	25945547	40.02	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	03/02/2014	24526547	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff	A35000	03/02/2014	24526547	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	03/02/2014	24526547	189.94	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	03/02/2014	24526547	75.04	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	04/02/2014	24704547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Windy Arbour J&I	Agency Staff	A35000	04/02/2014	24703547	187.60	Jubilee Personnel Services Ltd	190860



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	Windy Arbour J&I	Agency Staff	A35000	03/02/2014	24526547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff	A35000	04/02/2014	24704547	178.22	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	04/02/2014	24704547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	21/02/2014	25945547	156.24	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	04/02/2014	24703547	189.94	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Agency Staff	A35000	03/02/2014	24526547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff	A35000	04/02/2014	24702547	75.04	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Jnr	Agency Staff	A35000	04/02/2014	24704547	201.67	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Jnr	Agency Staff	A35000	03/02/2014	24526547	192.29	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	04/02/2014	24703547	75.04	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	04/02/2014	24702547	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	04/02/2014	24703547	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	03/02/2014	24549549	-37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Agency Staff	A35000	03/02/2014	24549549	-187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Windy Arbour J&I	Agency Staff	A35000	03/02/2014	24549549	-187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	03/02/2014	24549549	-187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	03/02/2014	24549549	-75.04	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	03/02/2014	24549549	-111.83	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Heart of England Academy	Agency Staff	A35000	14/02/2014	25570547	-363.48	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Jnr	Agency Staff	A35000	03/02/2014	24549549	-192.29	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	03/02/2014	24549549	-0.73	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	03/02/2014	24549549	-189.94	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	03/02/2014	24549549	-201.67	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff	A35000	03/02/2014	24549549	-112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	04/02/2014	24691549	13.47	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	28/02/2014	26337549	199.00	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	03/02/2014	24531550	365.59	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	04/02/2014	24691549	199.00	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	28/02/2014	26337549	43.95	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	6.75	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	51.75	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	13.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	50.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	125.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	40.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	38.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	44.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	36.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	34.20	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	40.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	72.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	20.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	6.75	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213671	4.50	Redacted Personal Data	1706701
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056557	418.60	Redacted Personal Data	5259691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/02/2014	25238691	617.84	Redacted Personal Data	270394
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226041	1626.85	Redacted Personal Data	58429
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637897	265.32	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753883	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194886	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206888	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194887	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	18/02/2014	25753548	350.00	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206887	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637896	265.32	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753882	324.82	Redacted Personal Data	4414686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225770	610.07	Redacted Personal Data	919602
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	04/02/2014	24637724	400.75	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	Section 17 Family Support	Foster Parents	D50000	25/02/2014	26206715	324.82	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	18/02/2014	25753713	400.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	11/02/2014	25194718	400.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	25/02/2014	26206714	400.75	Redacted Personal Data	196819
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225924	1016.78	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225937	477.92	Redacted Personal Data	3210696
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	17/01/2014	PC09329	319.97	K H Direct Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/02/2014	25238687	290.08	Redacted Personal Data	695596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225620	381.29	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225763	423.66	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225691	606.81	Redacted Personal Data	126021
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056550	406.64	Redacted Personal Data	5259686
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056547	316.48	Redacted Personal Data	2625686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/02/2014	24637780	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/02/2014	26206772	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/02/2014	25753770	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/02/2014	25194774	415.31	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226067	2346.20	Redacted Personal Data	115425
Solihull MBC	Children & Education Services	Children SW-South/Central	Car Allowances: Officers	K10000	26/02/2014	26243548	253.18	Redacted Personal Data	4126686
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	05/02/2014	24805553	-675.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	05/02/2014	24805553	675.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	05/02/2014	24805553	675.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	05/02/2014	24805553	-675.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	24/02/2014	26134547	650.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	25/02/2014	26217548	712.50	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	14/02/2014	25437547	550.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	05/02/2014	24805553	675.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	11/02/2014	25114547	700.00	Katrina Gardiner	263660
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225923	341.31	Redacted Personal Data	4000687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	27/02/2014	26298554	400.00	Redacted Personal Data	5271686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225838	938.96	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225713	484.01	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226047	1029.08	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225873	270.31	Redacted Personal Data	1817621
Solihull MBC	Planning & Development Services	Design & Developmnt Mngmnt	IT Equipment & Software	D32000	04/02/2014	24717562	373.04	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056572	256.32	Redacted Personal Data	2625698
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	13/02/2014	25370638	260.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	13/02/2014	25370667	270.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	18/02/2014	25760657	6749.00	Kenson Network Engineering Ltd	68578
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	18/02/2014	25760657	6749.00	Kenson Network Engineering Ltd	68578
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	25/02/2014	26224573	2119.68	Keyring	78955
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	07/02/2014	24862547	4725.00	KGA Associates	241929
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Training	A32000	27/02/2014	26291558	130.50	KGA Associates	241929
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Training	A32000	27/02/2014	26291558	4725.00	KGA Associates	241929
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Training	A32000	27/02/2014	26291558	92.00	KGA Associates	241929
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	06/02/2014	24846553	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Information-Surestart Rev	Agency Staff	A35000	14/02/2014	25567547	523.20	Kidstaff	6231
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	21/02/2014	25997549	8548.08	Kier FPS Limited	3889686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	21/02/2014	25997549	1867.38	Kier FPS Limited	3889686
Solihull MBC	Environmental and Regulatory Services	Pest Control	Training	A32000	21/02/2014	26033627	320.00	Killgerm Chemicals Ltd	6233
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	21/02/2014	26016551	1977.50	Kingsbury Training Centre Ltd	12474
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	24/02/2014	26064547	1186.00	Kingshurst Medical Practice	20031
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/02/2014	26064547	474.56	Kingshurst Medical Practice	20031
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/02/2014	26064547	42.01	Kingshurst Medical Practice	20031
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	11/02/2014	25210550	360.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	06/02/2014	24847549	214.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Fees	D52000	21/02/2014	26009548	814.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	06/02/2014	24847550	276.00	Kingswood Learning & Leisure Group	124394

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	Meriden J&I	Visits & Pupil Activities	D52002	17/02/2014	25746547	1920.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	13/02/2014	25370666	400.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	18/02/2014	25754746	400.00	Redacted Personal Data	1326598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/02/2014	26354736	1250.00	Kirton Healthcare	692747
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	20/01/2014	PC25190	214.98	Kitchen Appliances	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cheswick Green J&I	Materials	D11000	08/01/2014	PC97707	222.97	Kitchen Appliances	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816695	2595.14	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754675	1343.75	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754672	375.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754669	415.63	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754667	618.75	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754670	500.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754668	1925.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754671	375.00	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	24/02/2014	26116578	28774.00	Knowle Academy	3872687
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	21/02/2014	26033630	307.87	Knoxville Highway	3279686
Solihull MBC	Central Services to the Public	CMT Secretariat	Training	A32000	27/02/2014	26307558	2409.79	Koru Consulting Ltd	2284694
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	10/02/2014	25061547	616.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	10/02/2014	25061550	250.00	KRCS Group Ltd	273738
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225725	1247.51	Redacted Personal Data	691231
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637559	493.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/02/2014	26206547	415.31	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/02/2014	25194549	3263.15	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/02/2014	25753549	415.31	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194813	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637817	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206811	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753806	286.55	Redacted Personal Data	1452760
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	21/02/2014	25949547	441.70	L R Coffee Ltd	192318
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225944	335.27	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/02/2014	25238696	286.59	Redacted Personal Data	1848617
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/02/2014	25303575	1724.50	Land-Mark Landscaping Systems	5095686
Solihull MBC	Children & Education Services	Langley J&I	General Creditors	S00000	14/02/2014	25471547	600.00	Langley Primary School Fund	57019
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	27/02/2014	26305559	15868.00	Langley School	1639622
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	27/02/2014	26305559	1000.00	Langley School	1639622
Solihull MBC	Children & Education Services	Top Up Funding - ARCS	Other Contracted Services	E29000	27/02/2014	26305559	35292.00	Langley School	1639622
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	19/02/2014	25811826	635.80	Langley Secondary Conference Centre	268079
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Consultants	Y31000	26/02/2014	26286566	3990.00	Laser Surveys Ltd	65417
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Consultants	Y31000	26/02/2014	26286566	3260.00	Laser Surveys Ltd	65417
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	18/02/2014	25756582	276.00	Launch Systems Ltd	80048
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225614	496.34	Redacted Personal Data	691241
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	18/02/2014	25756619	1176.80	Lawnswood Childcare Ltd	118379
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000	26/02/2014	26286598	495.00	Lawrence Sheriff School	3738686
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	13/02/2014	25312552	495.00	Lawrence Sheriff School	3738686
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	04/02/2014	24718550	1050.00	Le Chateau Du Broutel	3717687
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	03/02/2014	24588548	640.00	Leanne Okeeffe	4174686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	03/02/2014	24516555	240.00	Learning Assistant Ltd	1856615
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	14/02/2014	25462547	378.00	Learning Curves	12655
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	07/02/2014	24957556	427.50	Learning Curves	12655
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	03/02/2014	24516553	6965.40	Leicestershire County Council	6361
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225905	523.86	Redacted Personal Data	2778689
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	06/02/2014	24861551	590.00	Leila Shannon	1786614
Solihull MBC	Cultural & Related Services	Ice Rink Client	Other Fees	D52000	03/02/2014	24596549	1921.98	Leisure Living Ltd	62832
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	17/02/2014	25691547	18.70	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022609	3043.05	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022608	3761.85	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022610	1881.26	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	17/02/2014	25691547	3241.81	Leonard Cheshire Foundation Re: Wales & West	5686

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 - Residential Care Permanent	E20003	05/02/2014	24816696	2953.19	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	17/02/2014	25691547	250.81	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816697	3166.56	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/02/2014	25194655	3457.39	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/02/2014	25753654	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/02/2014	25194656	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/02/2014	25753655	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/02/2014	26206657	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/02/2014	26206656	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/02/2014	24637663	396.75	Redacted Personal Data	119716
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	21/02/2014	26033608	220.83	Levines	6374
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	18/02/2014	25761620	365.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/02/2014	25205549	245.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/02/2014	25197618	250.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/02/2014	25197621	212.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/02/2014	26288560	425.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	25/02/2014	26181547	229.17	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/02/2014	26288560	345.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/02/2014	25197616	337.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/02/2014	25197618	291.66	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/02/2014	25205550	345.83	Levines	6374
Solihull MBC	Children & Education Services	Ulverley J&I	Health & Safety	B43003	18/02/2014	25756579	217.80	Lewis Medical Supplies	6376
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	07/02/2014	24960548	245.00	Lewis Medical Supplies	6376
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225964	794.30	Redacted Personal Data	691255
Solihull MBC	Planning & Development Services	Employment, Learn & Engage	Advertising/Publicity/Promotion	D93000	19/02/2014	25812547	269.00	LG Davis Ltd	3108687
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	General Office Expenses	D42000	19/02/2014	25811842	262.00	LG Davis Ltd	3108687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225638	707.97	Redacted Personal Data	691259
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080633	236.29	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080631	70.61	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080631	70.62	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080631	70.62	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080631	70.62	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080631	70.62	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080633	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080631	70.62	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080633	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080633	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080631	70.62	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080633	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080633	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080631	70.62	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080633	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080633	236.30	Liberty Services	213778
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	19/02/2014	25811837	2204.00	Lichfield District Council	128334
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	24/02/2014	26116565	4989.00	Light Hall School	6388
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25717547	664.20	Light Hall School	6388
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225599	319.80	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225781	712.23	Redacted Personal Data	691262
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	10/02/2014	25080619	4001.16	Redacted Personal Data	5141686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225703	598.60	Redacted Personal Data	2075649
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/02/2014	24637617	366.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194607	366.93	Redacted Personal Data	86518
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825574	1410.50	Lindale Homes Limited	688797
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/02/2014	25029552	1276.50	Liquid Personnel Ltd	5103686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225771	1733.75	Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/02/2014	25080604	262.80	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825702	3753.79	Lisieux Trust	691271
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825703	3477.22	Livability	691272
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	27/02/2014	26303557	245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/02/2014	25358559	313.33	Livingwell Care Ltd	166712

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	19/02/2014	25811756	321.25	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25811871	424.55	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2014	25910547	463.07	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25802547	400.52	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25833547	472.13	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25811819	392.60	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/02/2014	25358548	320.40	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	12/02/2014	25284549	695.00	Lloyds Coaches Ltd	5173686
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	13/02/2014	25370611	229.00	Local Government Association	27709
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	05/02/2014	24796550	82.08	Local Government Association	27709
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	05/02/2014	24796550	580.60	Local Government Association	27709
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	17/02/2014	25730552	370.00	Local Government Association	27709
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/02/2014	24817555	50.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	05/02/2014	24817555	1040.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	3306.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1900.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1900.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2070.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	04/02/2014	24717565	654.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1368.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/02/2014	24817555	240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	04/02/2014	24717566	1007.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/02/2014	24817555	800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/02/2014	24817555	1000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	700.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2850.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1040.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2340.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1957.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1170.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2260.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1780.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/02/2014	24817555	90.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/02/2014	24817555	120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/02/2014	24817555	600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	3000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1860.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/02/2014	24817555	50.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/02/2014	24817555	1800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/02/2014	24817555	300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	3000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	3000.00	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	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1040.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/02/2014	24817555	120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/02/2014	24817555	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1650.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	750.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	2720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24794547	1040.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24817555	780.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24817555	600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	24/02/2014	26116566	5128.00	Lode Heath School	6424
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022597	2787.83	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022591	1472.19	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022592	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022596	809.37	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022593	2932.91	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24852555	657.51	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022595	1364.31	Longmore Nursing Home	6434
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	05/02/2014	24815563	1570.00	Longway Travel	5041686
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825616	4370.73	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825617	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825614	7915.37	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825619	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825611	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825621	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825615	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825608	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825612	8239.80	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	06/02/2014	24825610	6024.98	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825607	4689.15	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825606	4442.74	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24829548	365.80	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24852556	348.97	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825613	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825609	4370.73	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825620	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825618	7164.07	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825622	-717.59	Lonsdale Midlands Ltd	28304
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056571	396.00	Redacted Personal Data	5259698
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753757	358.64	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206759	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194760	358.64	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637767	358.64	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753756	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637765	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206760	456.11	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194759	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	04/02/2014	24637766	389.06	Redacted Personal Data	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/02/2014	26028564	709.58	Redacted Personal Data	105057
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/02/2014	26028563	709.58	Redacted Personal Data	105057
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/02/2014	26028562	709.58	Redacted Personal Data	105057
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/02/2014	26028561	709.58	Redacted Personal Data	105057
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225956	2364.02	Redacted Personal Data	105057
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26259547	900.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26259547	450.00	Loudmouth Education And Training Ltd	215980

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	Fordbridge Community Primary	Other Fees	D52000	05/02/2014	24815547	900.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	28/02/2014	26334560	278.00	Lovece Cleaning	2452692
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056551	449.28	Redacted Personal Data	2625688
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	05/02/2014	24776547	724.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/02/2014	25571551	20.90	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/02/2014	25571551	19.88	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/02/2014	25571551	29.77	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	14/02/2014	25571551	10.74	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	14/02/2014	25571551	5.20	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	14/02/2014	25571551	106.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/02/2014	25571551	15.88	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/02/2014	25571551	16.40	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/02/2014	25571551	10.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/02/2014	25571551	1.25	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	14/02/2014	25571551	18.40	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	14/02/2014	25571551	3.79	Lyndon School	6450
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/02/2014	24637598	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/02/2014	25753587	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/02/2014	25194588	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/02/2014	26206585	263.49	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	1.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	1.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	1.76	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	9.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	17.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	17.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	20.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	1.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.04	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.12	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	26/02/2014	26282551	0.32	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	General Office Expenses	D42000	25/02/2014	26220547	7.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	25/02/2014	26220547	4.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	25/02/2014	26220547	2.45	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	25/02/2014	26220547	0.48	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	General Office Expenses	D42000	25/02/2014	26220547	1.80	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	General Office Expenses	D42000	25/02/2014	26220547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	General Office Expenses	D42000	25/02/2014	26220547	2.20	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	26/02/2014	26282551	7.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	26/02/2014	26282551	8.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	26/02/2014	26282551	13.40	Lyreco UK Ltd	74691

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	Child Protection Unit (Prevention)	General Office Expenses	D42000	25/02/2014	26220547	5.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	20.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	27.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	12.86	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-12.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	25/02/2014	26220547	1.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	25/02/2014	26220547	2.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	25/02/2014	26220547	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	25/02/2014	26220547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	1.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	25/02/2014	26220547	0.32	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Safer Communities Initiat	General Office Expenses	D42000	25/02/2014	26220547	3.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	15.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	24.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	17.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	9.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	-8.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	25/02/2014	26220547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.22	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	1.20	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	2.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	5.99	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	34.20	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	35.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	2.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	25/02/2014	26220547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	25/02/2014	26220547	6.63	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	25/02/2014	26220547	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	26/02/2014	26282551	5.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	25/02/2014	26220547	33.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	25/02/2014	26220547	4.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	1.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	26/02/2014	26282551	9.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	6.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	2.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	25/02/2014	26220547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	Furniture & Equipment	D10000	25/02/2014	26220547	33.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	0.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	1.08	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	26/02/2014	26282551	13.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	25/02/2014	26220547	2.03	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	25/02/2014	26220547	18.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	25/02/2014	26220547	6.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	3.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	3.59	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	1.55	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	25/02/2014	26220547	7.25	Lyreco UK Ltd	74691



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	General Office Expenses	D42000	25/02/2014	26220547	139.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	25/02/2014	26220547	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-83.87	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	25/02/2014	26220547	2.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	25/02/2014	26220547	0.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	25/02/2014	26220547	6.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Materials For Resale	D11202	12/02/2014	25275549	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Materials For Resale	D11202	12/02/2014	25275549	100.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	1.05	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	0.67	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	1.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/02/2014	25275549	11.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	12/02/2014	25275549	24.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	12/02/2014	25275549	50.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	12/02/2014	25294548	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	12/02/2014	25275549	13.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/02/2014	25294548	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	12/02/2014	25275549	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	12/02/2014	25275549	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	12/02/2014	25275549	2.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	12/02/2014	25275549	4.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	12/02/2014	25294548	20.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	12/02/2014	25294548	81.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	3.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	6.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	12/02/2014	25294548	39.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Furniture & Equipment	D10000	26/02/2014	26282551	8.99	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	26/02/2014	26282551	26.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	12/02/2014	25275549	14.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/02/2014	25294548	51.03	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/02/2014	25294548	9.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/02/2014	25294548	13.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	25/02/2014	26220547	10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	25/02/2014	26220547	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	3.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	25/02/2014	26220547	28.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	25/02/2014	26220547	1.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	25/02/2014	26220547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Officers Expenses	D61000	25/02/2014	26220547	47.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	25/02/2014	26220547	4.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	25/02/2014	26220547	1.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	25/02/2014	26220547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	25/02/2014	26220547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/02/2014	25294548	14.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/02/2014	25294548	199.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	26/02/2014	26282551	18.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	7.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/02/2014	25275549	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/02/2014	25275549	24.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	25/02/2014	26220547	2.64	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	9.90	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	3.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	1.84	Lyreco UK Ltd	74691

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	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	127.16	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	26/02/2014	26282551	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	26/02/2014	26282551	15.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	25/02/2014	26220547	30.65	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	3.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	43.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	26.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	1.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	25/02/2014	26220547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	25/02/2014	26220547	52.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.86	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.86	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	17.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	6.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	43.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	43.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	20.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	26/02/2014	26282551	1.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	General Office Expenses	D42000	25/02/2014	26220547	1.42	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	25/02/2014	26220547	0.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	25/02/2014	26220547	1.45	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	26/02/2014	26282551	6.70	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	25/02/2014	26220547	3.47	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	25/02/2014	26220547	0.79	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	25/02/2014	26220547	0.09	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	25/02/2014	26220547	0.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	26/02/2014	26282551	118.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	25/02/2014	26220547	4.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	25/02/2014	26220547	20.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	24.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	26.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	86.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	25/02/2014	26220547	2.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	25/02/2014	26220547	0.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25275549	7.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	12/02/2014	25275549	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/02/2014	25275549	20.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	26/02/2014	26282551	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	26/02/2014	26282551	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	26/02/2014	26282551	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	12/02/2014	25275549	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	19.60	Lyreco UK Ltd	74691

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 Community Primary	Capitation	D11001	12/02/2014	25294548	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	9.05	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	29.34	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	17.98	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	2.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	25/02/2014	26220547	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	25/02/2014	26220547	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	25/02/2014	26220547	4.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	15.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	60.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.22	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.88	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	1.67	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	2.80	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	5.35	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	11.40	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	5.01	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	5.85	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	0.54	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Office Expenses	D42000	25/02/2014	26220547	53.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	25/02/2014	26220547	12.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	25/02/2014	26220547	2.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	25/02/2014	26220547	44.94	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	25/02/2014	26220547	2.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	25/02/2014	26220547	0.40	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	25/02/2014	26220547	23.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	25/02/2014	26220547	2.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	25/02/2014	26220547	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	25/02/2014	26220547	8.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	25/02/2014	26220547	2.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	25/02/2014	26220547	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	25/02/2014	26220547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Evolution Project (BIP)	General Office Expenses	D42000	25/02/2014	26220547	89.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	15.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	2.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	37.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	6.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	26.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	25/02/2014	26220547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	25/02/2014	26220547	0.06	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	Furniture & Equipment	D10000	26/02/2014	26282551	26.94	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	25/02/2014	26220547	9.12	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	25/02/2014	26220547	4.10	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	25/02/2014	26220547	1.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	26/02/2014	26282551	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	26/02/2014	26282551	89.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	25/02/2014	26220547	0.70	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	26/02/2014	26282551	1.20	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691

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	Urban Traffic Control	General Office Expenses	D42000	25/02/2014	26220547	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	25/02/2014	26220547	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	25/02/2014	26220547	10.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	6.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	26.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-21.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	25/02/2014	26220547	3.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	12/02/2014	25294548	20.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/02/2014	25275549	7.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/02/2014	25275549	32.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	28/02/2014	26354751	1.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	28/02/2014	26354751	1.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/02/2014	25294548	-8.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	12/02/2014	25275549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	12/02/2014	25275549	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	12/02/2014	25275549	14.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	12/02/2014	25275549	7.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	12/02/2014	25275549	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	12/02/2014	25275549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	3.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	12/02/2014	25275549	12.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	12/02/2014	25275549	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/02/2014	25294548	10.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/02/2014	25294548	-24.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	25/02/2014	26220547	1.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	25/02/2014	26220547	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	2.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	2.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	1.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	0.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	25/02/2014	26220547	25.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	25/02/2014	26220547	14.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	25/02/2014	26220547	43.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	25/02/2014	26220547	2.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	25/02/2014	26220547	0.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	25/02/2014	26220547	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	25/02/2014	26220547	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	10.79	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	25/02/2014	26220547	9.60	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	25/02/2014	26220547	3.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	25/02/2014	26220547	87.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	25/02/2014	26220547	10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	25/02/2014	26220547	8.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	25/02/2014	26220547	3.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	25/02/2014	26220547	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	25/02/2014	26220547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	0.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	20.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	2.67	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	1.00	Lyreco UK Ltd	74691

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 - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	1.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	26/02/2014	26282551	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	25/02/2014	26220547	99.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	25/02/2014	26220547	-40.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000	25/02/2014	26220547	124.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	1.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	6.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	43.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	43.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	1.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	20.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	1.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	1.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	-14.20	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	26/02/2014	26282551	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	12/02/2014	25275549	-1.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/02/2014	25294548	48.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/02/2014	25294548	8.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	25/02/2014	26220547	26.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	25/02/2014	26220547	0.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	25/02/2014	26220547	0.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	25/02/2014	26220547	1.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	26.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	2.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	0.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	4.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	25/02/2014	26220547	1.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	25/02/2014	26220547	5.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	25/02/2014	26220547	4.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25275549	40.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25275549	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	12/02/2014	25275549	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/02/2014	25294548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/02/2014	25294548	123.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	12.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/02/2014	25275549	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	12/02/2014	25294548	60.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	0.72	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	1.16	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	3.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	4.84	Lyreco UK Ltd	74691

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	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	6.13	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	2.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	15.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	9.05	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.44	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	2.02	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	3.44	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	6.06	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	0.79	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	10.63	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	25/02/2014	26220547	6.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	25/02/2014	26220547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	25/02/2014	26220547	18.39	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	25/02/2014	26220547	14.99	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	25/02/2014	26220547	9.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	25/02/2014	26220547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	25/02/2014	26220547	6.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Evolution Project (BIP)	General Office Expenses	D42000	25/02/2014	26220547	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwich Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	1.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	119.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	10.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	48.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	17.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	20.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	25/02/2014	26220547	0.22	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	Furniture & Equipment	D10000	26/02/2014	26282551	69.99	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	25/02/2014	26220547	10.60	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	25/02/2014	26220547	0.95	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	26/02/2014	26282551	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	26/02/2014	26282551	68.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	25/02/2014	26220547	435.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	26/02/2014	26282551	57.75	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	25/02/2014	26220547	0.90	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	25/02/2014	26220547	24.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	26/02/2014	26282551	25.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	25/02/2014	26220547	1.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	25/02/2014	26220547	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-17.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-26.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Materials For Resale	D11202	12/02/2014	25275549	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	3.22	Lyreco UK Ltd	74691

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 - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	3.22	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	2.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	12/02/2014	25294548	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/02/2014	25294548	-32.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/02/2014	25275549	8.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/02/2014	25275549	8.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	12/02/2014	25275549	34.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	12/02/2014	25294548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Stationery	D41000	12/02/2014	25275549	25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	12/02/2014	25294548	305.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	12/02/2014	25275549	22.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/02/2014	25294548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	12/02/2014	25275549	8.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	12/02/2014	25294548	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	3.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	7.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	8.43	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	12/02/2014	25294548	7.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	12/02/2014	25294548	39.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	12/02/2014	25294548	7.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	25/02/2014	26220547	8.84	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	25/02/2014	26220547	2.09	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	5.99	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	7.49	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	8.48	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	1.92	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	5.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	6.06	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	0.66	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	6.30	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	1.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	25/02/2014	26220547	22.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	25/02/2014	26220547	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	25/02/2014	26220547	6.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	25/02/2014	26220547	0.09	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	25/02/2014	26220547	0.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	25/02/2014	26220547	1.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	25/02/2014	26220547	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	0.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	6.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	26/02/2014	26282551	5.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	24.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	6.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	0.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	5.30	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	General Office Expenses	D42000	25/02/2014	26220547	77.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	25/02/2014	26220547	1.48	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	25/02/2014	26220547	14.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	25/02/2014	26220547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	25/02/2014	26220547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	25/02/2014	26220547	10.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	25/02/2014	26220547	0.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691

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 - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	0.86	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	8.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	3.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	26/02/2014	26282551	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	25/02/2014	26220547	17.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - General Work Related	General Office Expenses	D42000	25/02/2014	26220547	1.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.86	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	25.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	12/02/2014	25294548	57.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	28/02/2014	26354751	103.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	28/02/2014	26354751	103.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	12/02/2014	25275549	30.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	12/02/2014	25275549	44.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	12/02/2014	25275549	45.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	12/02/2014	25275549	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	12/02/2014	25275549	22.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	12/02/2014	25275549	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	12/02/2014	25294548	-39.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	3.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	3.25	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	26/02/2014	26282551	2.19	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	26/02/2014	26282551	8.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/02/2014	25294548	13.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	25/02/2014	26220547	2.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	0.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	3.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	3.42	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	25/02/2014	26220547	87.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	25/02/2014	26220547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/02/2014	25275549	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25275549	5.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/02/2014	25294548	17.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/02/2014	25294548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/02/2014	25294548	3.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	26/02/2014	26282551	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	26/02/2014	26282551	2.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	26/02/2014	26282551	18.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	3.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	10.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/02/2014	25275549	23.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/02/2014	25275549	26.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	4.98	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	32.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	0.70	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	1.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	1.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691



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	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	1.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	0.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	3.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	25/02/2014	26220547	8.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	15.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	9.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	9.05	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.36	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.42	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	4.28	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	25/02/2014	26220547	2.98	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	25/02/2014	26220547	10.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	26/02/2014	26282551	43.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	25/02/2014	26220547	0.93	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	25/02/2014	26220547	11.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	8.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	43.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	2.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	26/02/2014	26282551	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	25/02/2014	26220547	174.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	17.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	43.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	10.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	1.34	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	1.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	25/02/2014	26220547	2.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	25/02/2014	26220547	2.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	25/02/2014	26220547	-44.40	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	25/02/2014	26220547	12.57	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	26/02/2014	26282551	0.45	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	26/02/2014	26282551	1.71	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	25/02/2014	26220547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	25/02/2014	26220547	1.78	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	26/02/2014	26282551	32.40	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	25/02/2014	26220547	0.72	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	25/02/2014	26220547	4.78	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	26/02/2014	26282551	7.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	26/02/2014	26282551	31.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	26/02/2014	26282551	61.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	26/02/2014	26282551	174.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	50.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	17.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-24.63	Lyreco UK Ltd	74691

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	Materials	D11000	25/02/2014	26220547	-5.37	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-7.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-107.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	12/02/2014	25275549	8.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	12/02/2014	25275549	69.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	12/02/2014	25275549	14.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	25/02/2014	26220547	0.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	25/02/2014	26220547	14.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	5.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	25/02/2014	26220547	16.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	25/02/2014	26220547	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	25/02/2014	26220547	12.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	25/02/2014	26220547	4.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	25/02/2014	26220547	4.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/02/2014	25275549	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25275549	-15.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	13.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/02/2014	25275549	24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/02/2014	25275549	24.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	25/02/2014	26220547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	25/02/2014	26220547	1.51	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	8.04	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	1.80	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	10.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	16.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	4.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	1.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	9.05	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.06	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.12	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.36	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	2.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	4.04	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	0.92	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	8.40	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	25/02/2014	26220547	34.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	25/02/2014	26220547	16.79	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	25/02/2014	26220547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	25/02/2014	26220547	31.29	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	25/02/2014	26220547	87.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	25/02/2014	26220547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	25/02/2014	26220547	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	25/02/2014	26220547	2.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	25/02/2014	26220547	0.16	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	25/02/2014	26220547	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	25/02/2014	26220547	0.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	1.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	2.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	26/02/2014	26282551	0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	26/02/2014	26282551	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	14.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	1.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	25/02/2014	26220547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	25/02/2014	26220547	3.21	Lyreco UK Ltd	74691

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	Catering Management	General Office Expenses	D42000	25/02/2014	26220547	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	25/02/2014	26220547	5.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	25/02/2014	26220547	2.40	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	25/02/2014	26220547	118.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.86	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	25/02/2014	26220547	110.97	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	25/02/2014	26220547	9.12	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	25/02/2014	26220547	35.13	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	25/02/2014	26220547	435.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	25/02/2014	26220547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	25/02/2014	26220547	2.88	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	25/02/2014	26220547	0.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	25/02/2014	26220547	8.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	170.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	53.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	71.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-14.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	25/02/2014	26220547	0.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	1.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/02/2014	25294548	-15.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning / Janitrl Materials	B40002	12/02/2014	25275549	20.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/02/2014	25275549	17.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/02/2014	25275549	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	12/02/2014	25275549	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	28/02/2014	26354751	1.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	28/02/2014	26354751	103.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	12/02/2014	25294548	10.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	12/02/2014	25294548	11.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	12/02/2014	25294548	61.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	12/02/2014	25275549	15.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/02/2014	25294548	48.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	12/02/2014	25294548	9.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	12/02/2014	25275549	194.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	12/02/2014	25275549	7.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	3.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	10.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	12/02/2014	25294548	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	26/02/2014	26282551	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	8.98	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.02	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	2.02	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	3.34	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	11.40	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	14.98	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	0.71	Lyreco UK Ltd	74691

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	Business Support	General Office Expenses	D42000	25/02/2014	26220547	14.98	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	1.32	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	0.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	25/02/2014	26220547	130.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	25/02/2014	26220547	1.34	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	25/02/2014	26220547	61.30	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	General Office Expenses	D42000	25/02/2014	26220547	3.89	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	25/02/2014	26220547	44.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	25/02/2014	26220547	0.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	1.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	2.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Solihull Youth Workshops	General Office Expenses	D42000	25/02/2014	26220547	43.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	8.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	5.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	25/02/2014	26220547	5.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	1.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	34.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	25/02/2014	26220547	5.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	25/02/2014	26220547	3.52	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	25/02/2014	26220547	0.95	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	25/02/2014	26220547	3.59	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	25/02/2014	26220547	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	25/02/2014	26220547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	25/02/2014	26220547	4.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	25/02/2014	26220547	25.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	7.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	3.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	1.56	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	0.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	26/02/2014	26282551	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	26/02/2014	26282551	1.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	25/02/2014	26220547	3.16	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	25/02/2014	26220547	22.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	25/02/2014	26220547	0.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	20.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	12/02/2014	25294548	-7.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/02/2014	25294548	68.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	12/02/2014	25275549	14.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	12/02/2014	25275549	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	12/02/2014	25275549	45.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	12/02/2014	25294548	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	12/02/2014	25294548	-23.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	12/02/2014	25294548	-11.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	12/02/2014	25294548	35.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	12/02/2014	25294548	-244.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	12/02/2014	25294548	-61.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	12/02/2014	25294548	23.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	12/02/2014	25275549	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	12/02/2014	25275549	3.50	Lyreco UK Ltd	74691

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	Our Lady Compassion J&I	Stationery	D41000	12/02/2014	25275549	22.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	-3.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	3.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	3.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	12/02/2014	25294548	25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	12/02/2014	25294548	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	6.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	12.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	26/02/2014	26282551	1.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	12/02/2014	25275549	14.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	12/02/2014	25275549	8.07	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/02/2014	25294548	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/02/2014	25294548	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	25/02/2014	26220547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	25/02/2014	26220547	0.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	3.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	4.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	25/02/2014	26220547	1.51	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	25/02/2014	26220547	19.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	25/02/2014	26220547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/02/2014	25275549	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/02/2014	25275549	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25275549	2.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	12/02/2014	25275549	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	12/02/2014	25275549	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/02/2014	25294548	12.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	26/02/2014	26282551	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	17.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/02/2014	25275549	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/02/2014	25275549	6.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/02/2014	25275549	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	12/02/2014	25275549	60.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	25/02/2014	26220547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	53.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	0.09	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	0.27	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	25/02/2014	26220547	0.35	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Safer Communities Initiat	General Office Expenses	D42000	25/02/2014	26220547	12.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	17.76	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	5.57	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	3.57	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	6.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	56.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	1.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	0.29	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	0.82	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	26/02/2014	26282551	32.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	25/02/2014	26220547	-56.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	25/02/2014	26220547	1.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.86	Lyreco UK Ltd	74691

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	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.86	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	13.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	17.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	6.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	6.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	20.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	25/02/2014	26220547	8.70	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	25/02/2014	26220547	5.90	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	25/02/2014	26220547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	25/02/2014	26220547	0.31	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	25/02/2014	26220547	24.16	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	25/02/2014	26220547	2.80	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	25/02/2014	26220547	0.71	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	26/02/2014	26282551	8.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	25/02/2014	26220547	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	17.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	17.71	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	25.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	118.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-169.17	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-23.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-28.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	25/02/2014	26220547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	1.08	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	25/02/2014	26220547	28.19	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	25/02/2014	26220547	32.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	25/02/2014	26220547	50.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	25/02/2014	26220547	2.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	25/02/2014	26220547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	25/02/2014	26220547	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	12/02/2014	25275549	2.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25275549	7.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25275549	11.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25275549	3.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	12/02/2014	25275549	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/02/2014	25294548	49.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	12/02/2014	25275549	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	12/02/2014	25275549	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	12/02/2014	25294548	28.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	26/02/2014	26282551	0.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	12/02/2014	25275549	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	18.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	6.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	8.00	Lyreco UK Ltd	74691

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	Shirley Heath Jnr	Capitation	D11001	12/02/2014	25275549	26.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	25/02/2014	26220547	34.03	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	25/02/2014	26220547	16.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	25/02/2014	26220547	2.57	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	4.95	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	29.34	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	9.55	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	127.16	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	0.54	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	25/02/2014	26220547	4.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Safer Communities Initiat	General Office Expenses	D42000	25/02/2014	26220547	5.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	-9.05	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.09	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.44	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.96	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	25.32	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	5.66	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	1.14	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	1.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	25/02/2014	26220547	14.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	25/02/2014	26220547	9.82	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	25/02/2014	26220547	17.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	25/02/2014	26220547	52.17	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Evolution Project (BIP)	General Office Expenses	D42000	25/02/2014	26220547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	26/02/2014	26282551	33.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	14.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	3.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	25/02/2014	26220547	34.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	7.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	26/02/2014	26282551	0.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	25/02/2014	26220547	20.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	25/02/2014	26220547	6.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	25/02/2014	26220547	0.58	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	25/02/2014	26220547	0.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	General Office Expenses	D42000	25/02/2014	26220547	4.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	26/02/2014	26282551	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	25/02/2014	26220547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	25/02/2014	26220547	0.35	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	25/02/2014	26220547	24.52	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000	25/02/2014	26220547	2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	26/02/2014	26282551	2.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	26/02/2014	26282551	34.03	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	26/02/2014	26282551	39.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	26/02/2014	26282551	77.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	25/02/2014	26220547	13.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	25/02/2014	26220547	17.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	28.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	17.71	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	17.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-15.69	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-47.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-11.76	Lyreco UK Ltd	74691

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	Materials	D11000	25/02/2014	26220547	-7.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	25/02/2014	26220547	-7.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Council / YID	General Office Expenses	D42000	25/02/2014	26220547	1.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	25/02/2014	26220547	5.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	25/02/2014	26220547	3.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	25/02/2014	26220547	56.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	25/02/2014	26220547	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	0.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	25/02/2014	26220547	0.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	12/02/2014	25294548	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/02/2014	25294548	32.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/02/2014	25275549	8.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/02/2014	25275549	8.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/02/2014	25275549	42.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	12/02/2014	25294548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	12/02/2014	25275549	6.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	12/02/2014	25294548	244.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/02/2014	25294548	17.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	12/02/2014	25294548	-23.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	12/02/2014	25275549	30.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	12/02/2014	25294548	3.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	2.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	6.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Furniture & Equipment	D10000	25/02/2014	26220547	27.96	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	26/02/2014	26282551	45.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	12/02/2014	25275549	8.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/02/2014	25294548	28.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	25/02/2014	26220547	0.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	25/02/2014	26220547	0.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	25/02/2014	26220547	13.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	4.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	6.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	1.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	0.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	25/02/2014	26220547	0.09	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	25/02/2014	26220547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	25/02/2014	26220547	3.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	25/02/2014	26220547	16.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	25/02/2014	26220547	77.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	25/02/2014	26220547	0.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Coronation Youth Centre	General Office Expenses	D42000	25/02/2014	26220547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	0.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	25/02/2014	26220547	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	25/02/2014	26220547	3.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	25/02/2014	26220547	2.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	0.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	26/02/2014	26282551	1.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	25/02/2014	26220547	2.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	25/02/2014	26220547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	3.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	25/02/2014	26220547	17.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	3.59	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	43.25	Lyreco UK Ltd	74691



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 - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	0.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	25/02/2014	26220547	1.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	25/02/2014	26220547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	25/02/2014	26220547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	25/02/2014	26220547	4.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Organisational Development	General Office Expenses	D42000	25/02/2014	26220547	1.55	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	8.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	3.02	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	17.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	6.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	6.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	6.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	43.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	0.86	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	1.51	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	25/02/2014	26220547	20.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Senior Management Group	Furniture & Equipment	D10000	26/02/2014	26282551	277.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/02/2014	25275549	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/02/2014	25275549	18.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	12/02/2014	25275549	29.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	12/02/2014	25275549	14.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Postage & Courier Services	D43000	12/02/2014	25275549	60.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	12/02/2014	25275549	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Stationery	D41000	12/02/2014	25275549	7.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	12/02/2014	25294548	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	12/02/2014	25294548	1.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/02/2014	25294548	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	12/02/2014	25294548	22.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	25/02/2014	26220547	2.01	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	25/02/2014	26220547	1.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	25/02/2014	26220547	2.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	5.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	0.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	9.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	25/02/2014	26220547	51.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	25/02/2014	26220547	6.20	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	25/02/2014	26220547	7.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25275549	32.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25275549	32.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25275549	1.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25275549	3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	12/02/2014	25294548	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	28.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25294548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	25/02/2014	26220547	0.58	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	25/02/2014	26220547	18.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	25/02/2014	26220547	69.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	25/02/2014	26220547	0.36	Lyreco UK Ltd	74691

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	Peterbrook J&I	Capitation	D11001	12/02/2014	25294548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	0.72	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	0.40	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	25/02/2014	26220547	-1.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	12/02/2014	25294548	7.09	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Application Support	General Office Expenses	D42000	25/02/2014	26220547	4.05	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.36	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	0.50	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	5.60	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	26/02/2014	26282551	7.49	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	0.52	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	3.69	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	25/02/2014	26220547	0.04	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	25/02/2014	26220547	4.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	25/02/2014	26220547	33.58	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	25/02/2014	26220547	87.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	25/02/2014	26220547	3.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	25/02/2014	26220547	13.18	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	25/02/2014	26220547	47.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	25/02/2014	26220547	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	04/02/2014	24678547	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	04/02/2014	24645548	916.28	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	04/02/2014	24694547	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	28/02/2014	26354735	495.00	M & M Productions	125795
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	04/02/2014	24643553	600.00	M & M Productions	125795
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Planned	B31002	07/02/2014	24959547	370.00	M Canning	4936686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225759	471.45	Redacted Personal Data	4947687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753853	324.82	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194859	286.55	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	07/02/2014	24868547	1291.15	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637866	324.82	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637865	286.55	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753854	286.55	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194858	324.82	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/02/2014	24714555	3200.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/02/2014	24714553	728.49	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/02/2014	24714555	-3200.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24714558	8080.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/02/2014	24714555	3200.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/02/2014	24714550	6835.00	M J Grosvenor (Motors)	6472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226092	711.75	Redacted Personal Data	85777
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	25/02/2014	26207552	367.20	Redacted Personal Data	136032
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/02/2014	25358570	222.00	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Gen Expenditure Accrual	S00911	28/02/2014	26354646	255.20	Redacted Personal Data	4975689
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	07/02/2014	24965547	129.60	MA Education Ltd	211323
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	07/02/2014	24965547	130.45	MA Education Ltd	211323
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816750	1074.24	Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/02/2014	26033616	4035.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/02/2014	25930548	5672.00	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/02/2014	25370585	5525.00	Maclean Electrical	180078
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/02/2014	25367547	6.99	Macmillan Distribution Limited	14667
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/02/2014	25367547	37.95	Macmillan Distribution Limited	14667
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/02/2014	25367547	46.48	Macmillan Distribution Limited	14667
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/02/2014	25367547	33.20	Macmillan Distribution Limited	14667
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/02/2014	25367547	31.96	Macmillan Distribution Limited	14667

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	St Augustine's J&I	Capitation	D11001	13/02/2014	25367547	49.36	Macmillan Distribution Limited	14667
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/02/2014	25367547	49.36	Macmillan Distribution Limited	14667
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/02/2014	25367547	79.74	Macmillan Distribution Limited	14667
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/02/2014	25367547	26.97	Macmillan Distribution Limited	14667
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	03/02/2014	24529558	695.00	Mad Science	276513
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	03/02/2014	24529558	19.74	Mad Science	276513
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022666	5465.39	Maestello/Cartref Croeso	691310
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	26/02/2014	26290556	401.99	Magix Software GmbH	4725686
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	04/02/2014	24683547	589.98	Make Learn And Play Ltd	2269690
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	06/02/2014	24860550	686.67	Malachi Specialist Family Support Services	1788624
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	05/02/2014	24758549	496.00	Man Commercial Protection Limited	122331
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	12/02/2014	25276549	969.00	Manor House Lane Surgery	688943
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	14/02/2014	25579549	851.00	Manual Handling Solutions	277717
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056553	259.28	Redacted Personal Data	2485691
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056552	256.32	Redacted Personal Data	5259687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225731	828.59	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226031	1241.99	Redacted Personal Data	691333
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206721	496.72	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206722	267.47	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753718	267.47	Redacted Personal Data	206118
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022575	2673.44	Marian House Residential Home	216750
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/02/2014	25080602	270.00	Marie Kennedy	691337
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225903	573.50	Redacted Personal Data	3210695
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298713	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298719	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/02/2014	25063554	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298717	768.80	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	11/02/2014	25095554	1578.75	Mark Fogartys Soccer Academy & Development Schools	110363
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225914	2002.93	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	105.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	119.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	105.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	506.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	140.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	136.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	119.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	105.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	157.50	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	43.74	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	336.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	58.32	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	116.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	04/02/2014	24715547	35.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	05/02/2014	24789547	40.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	04/02/2014	24715547	20.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24676547	1980.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	119.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	157.50	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	131.25	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	201.22	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	294.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	04/02/2014	24715547	70.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	87.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	221.67	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	116.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	164.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	119.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	75.84	Marsden PTS Ltd	6549

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	Clients Transport Costs	C21000	04/02/2014	24679547	140.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	87.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	123.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	136.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/02/2014	24789547	36.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24676547	840.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24676547	3306.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	145.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	598.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24676547	720.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24676547	1260.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24676547	1620.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24676547	2000.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	46.69	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	297.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	61.26	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	75.83	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	270.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	145.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	136.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	46.68	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24715547	225.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	119.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24789547	378.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	87.50	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	414.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	04/02/2014	24679547	164.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	26/02/2014	26288566	340.15	Marston Green Infant School	4998714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	18/02/2014	25754747	375.00	Redacted Personal Data	5184686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/02/2014	24695563	298.08	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/02/2014	25370590	406.08	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/02/2014	26019552	406.08	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/02/2014	26006549	320.60	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/02/2014	24695562	447.12	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225681	1216.05	Redacted Personal Data	1817614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761730	673.59	Redacted Personal Data	1955614
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/02/2014	24742549	3432.01	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	11/02/2014	25108548	711.00	Matchpoint Sportz	455599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225953	811.64	Redacted Personal Data	691363
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	28/02/2014	26315548	480.00	St Ives Chambers	4294686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	18/02/2014	25761688	400.00	Redacted Personal Data	691364
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/02/2014	24637790	250.00	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/02/2014	25753780	415.31	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/02/2014	26206782	415.31	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/02/2014	25194784	789.17	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225909	481.88	Redacted Personal Data	3513686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758787	293.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758775	1017.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758804	801.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758726	854.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758743	312.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758760	277.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758776	343.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758757	698.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758756	602.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758739	673.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758700	1447.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758696	661.44	Meadow Home Care Services	6591



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	18/02/2014	25758758	333.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758665	524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758720	305.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758753	558.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758725	1350.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758734	452.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758698	436.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758693	508.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26298553	324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758708	804.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758686	1038.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758683	1107.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758767	262.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758670	471.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758685	255.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758714	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758771	287.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758785	293.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758786	1048.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758689	461.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758664	564.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758768	630.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758795	377.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758737	461.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758774	464.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758754	280.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	10/02/2014	25022659	459.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758716	305.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758701	330.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758766	358.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758695	371.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758736	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758667	321.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758791	1594.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758790	340.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758662	1435.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758678	524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758750	258.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758765	349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758703	265.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758755	352.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758815	474.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758840	291.06	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758847	525.69	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758830	703.89	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758849	392.04	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758820	264.33	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758822	635.58	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758848	1440.45	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758835	314.82	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225562	417.31	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/02/2014	24816735	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/02/2014	24816732	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022577	4781.75	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022578	4478.97	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/02/2014	25022601	1569.71	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/02/2014	24816733	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/02/2014	24816734	4799.20	Mencap	54273

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	10/02/2014	25022576	5674.99	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022579	2312.69	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022585	1602.39	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022589	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022586	2444.93	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022580	6444.37	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022582	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022581	1602.39	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022588	3051.29	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022584	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022590	3321.43	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022587	2338.68	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022583	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816698	3912.20	Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	21/02/2014	26015549	412.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	21/02/2014	26015550	630.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	21/02/2014	26015548	622.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	12/02/2014	25232554	80.55	MES	2038646
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	12/02/2014	25232554	174.35	MES	2038646
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	04/02/2014	24706566	279.60	MES	2038646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816700	1532.11	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816699	1532.11	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022598	1395.53	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022599	1582.68	Methodist Homes For The Aged	119591
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	18/02/2014	25760640	495.00	MGB Plastics Ltd	250880
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	21/02/2014	26033588	-495.00	MGB Plastics Ltd	250880
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224577	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224578	479.60	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	25.65	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	41.40	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	18.00	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	9.00	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	32.85	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	15.30	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	6.30	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	19.80	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	12.15	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	20.25	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	53.10	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	35.55	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	13.95	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	24.30	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	6.30	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	7.20	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	2.00	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	6.30	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	8.55	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	23.40	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	15.30	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	12/02/2014	25213697	14.85	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	11/02/2014	25194709	304.26	Redacted Personal Data	182418
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	04/02/2014	24637717	307.52	Redacted Personal Data	182418
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	52.20	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	2.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	3.60	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	9.45	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	18.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	5.40	Redacted Personal Data	1706634

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	Car Allowances: Officers	C10000	12/02/2014	25213568	1.50	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	45.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	54.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	2.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	176.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	7.20	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	2.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	1.80	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	60.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	6.75	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	6.30	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	9.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	12.15	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	18.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	2.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	2.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	31.50	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213568	49.50	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	28/02/2014	26354776	1405.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	27/02/2014	26307593	555.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	03/02/2014	24500547	398.50	Middlemarch Environmental	9311
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/02/2014	24825570	5941.56	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/02/2014	24825566	5941.56	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/02/2014	24825569	5941.56	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/02/2014	24825567	5941.56	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/02/2014	24825568	5941.56	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	2 Kettlewell Close	Transport-Contract Hire	C30000	05/02/2014	24736547	230.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/02/2014	24918547	275.00	Midhire	6648
Solihull MBC	Children & Education Services	North Area - Youth	Transport-Contract Hire	C30000	05/02/2014	24805571	988.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	05/02/2014	24755548	480.50	Midhire	6648
Solihull MBC	Children & Education Services	Auckland Centre	Transport-Contract Hire	C30000	17/02/2014	25618547	286.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Transport-Contract Hire	C30000	14/02/2014	25566547	294.50	Midhire	6648
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107547	396.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	03/02/2014	24550570	1236.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107548	894.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	03/02/2014	24550573	1112.52	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107557	390.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	03/02/2014	24550571	594.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	03/02/2014	24550569	912.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	03/02/2014	24550575	275.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	03/02/2014	24550587	682.41	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	03/02/2014	24550581	575.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	24/02/2014	26107576	378.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	03/02/2014	24550584	531.25	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	03/02/2014	24550579	262.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107575	125.97	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107575	125.97	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107550	528.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	03/02/2014	24550585	150.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	03/02/2014	24550585	150.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	03/02/2014	24550568	982.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107574	306.00	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	04/02/2014	24717778	258.69	Midland Foods	252256
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/02/2014	24717724	354.89	Midland Foods	252256
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	04/02/2014	24717725	411.07	Midland Foods	252256
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	25/02/2014	26224574	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	25/02/2014	26224575	4950.17	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825684	749.84	Midland Heart Ltd	159651



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	06/02/2014	24825674	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825679	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825693	1065.48	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825671	1285.44	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825683	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825675	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825676	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825672	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825682	1606.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825677	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825687	10301.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825680	1419.34	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825681	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825678	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825673	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/02/2014	24825670	856.96	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	28/02/2014	26354592	686.53	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Printing	D40000	10/02/2014	25060566	1581.73	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	26/02/2014	26286593	286.11	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	11/02/2014	25189552	1732.34	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	10/02/2014	25068548	589.51	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	18/02/2014	25756588	575.14	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	18/02/2014	25756589	800.12	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	27/02/2014	26308610	548.74	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	18/02/2014	25756583	1590.28	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	27/02/2014	26308609	3706.38	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	26/02/2014	26286593	68.41	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	28/02/2014	26354707	1611.42	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	11/02/2014	25189552	1303.08	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	28/02/2014	26354777	377.48	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	13/02/2014	25370583	387.70	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	10/02/2014	25021548	335.87	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	10/02/2014	25022548	869.95	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	12/02/2014	25212548	643.41	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	12/02/2014	25212548	25.57	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	06/02/2014	24824859	1391.14	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	13/02/2014	25361547	836.80	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	07/02/2014	24957583	628.94	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	07/02/2014	24957586	346.38	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/02/2014	25022690	3503.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825656	3844.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238658	263.12	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238656	275.45	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825564	6022.55	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107558	7273.84	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238647	8538.95	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825571	7449.48	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107563	15844.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825560	5412.38	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238648	14162.57	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825561	6718.81	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825562	6410.40	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825559	5701.21	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825565	9701.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/02/2014	24825563	5578.67	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107560	5363.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238657	1054.33	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825573	8652.40	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	24/02/2014	26107562	4438.58	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/02/2014	24562547	1439.65	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238649	9508.14	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107561	7388.85	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825572	12792.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971556	674.88	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896616	413.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971566	535.04	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896612	611.04	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896632	252.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758869	1051.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971578	680.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758872	507.68	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971580	334.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758852	538.08	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971550	693.12	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971554	483.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/02/2014	25238558	492.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896607	562.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758862	1018.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971571	1325.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896615	601.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758877	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971575	912.00	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896609	319.20	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758856	380.00	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971549	699.20	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758876	425.60	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896628	772.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971579	273.60	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971558	322.24	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971574	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758866	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896604	1237.28	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896627	1024.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896626	297.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	12/02/2014	25238559	304.00	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971565	592.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896611	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971567	1516.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758882	307.04	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758865	419.52	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896631	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/02/2014	25238553	638.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971577	334.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971552	291.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758851	480.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896617	680.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896630	674.88	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758880	629.28	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	12/02/2014	25238565	334.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896608	486.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896624	462.08	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896600	699.20	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971563	474.24	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758874	586.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/02/2014	25238563	1361.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/02/2014	25238564	674.88	Mihomecare Ltd	3695686

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	10/02/2014	24971576	282.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/02/2014	25238555	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971553	300.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/02/2014	25238554	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971570	592.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971557	468.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758857	328.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896602	690.08	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896613	495.52	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971568	766.08	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896601	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758861	680.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971559	893.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758864	334.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971561	404.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971564	577.60	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758873	1094.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758867	428.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896618	1507.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896623	583.68	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896620	507.68	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758870	404.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896621	352.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	10/02/2014	24971547	848.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758868	395.20	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971572	738.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971562	538.08	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971560	1121.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896598	325.28	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/02/2014	25238551	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/02/2014	25238560	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896625	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758859	319.20	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/02/2014	25238556	477.27	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896614	380.00	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	10/02/2014	24971555	389.12	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758858	550.24	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	19/02/2014	25783547	500.00	Mike Harrison	3684735
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	20/02/2014	25933548	1500.00	Mike Harrison	3684735
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	21/02/2014	26033583	4000.00	Mike Harrison	3684735
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	20/02/2014	25933547	-500.00	Mike Harrison	3684735
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225657	1305.61	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/02/2014	26286582	13.45	Misco	6710
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	13/02/2014	25370616	-260.00	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/02/2014	26286582	250.96	Misco	6710
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	13/02/2014	25370616	260.00	Misco	6710
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	13/02/2014	25370616	260.00	Misco	6710
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	13/02/2014	25370616	15.53	Misco	6710
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/02/2014	25194621	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/02/2014	25753618	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/02/2014	26206620	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/02/2014	24637630	336.57	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226078	508.39	Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761719	1243.54	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225932	3910.71	Redacted Personal Data	688979
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	13/02/2014	25312549	250.00	Redacted Personal Data	5191687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	14/02/2014	25534548	1320.00	No5 Chambers	143625
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225993	711.75	Redacted Personal Data	688990

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	25/02/2014	26226008	387.42	Redacted Personal Data	3328686
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	06/02/2014	24848548	553.80	Redacted Personal Data	5132686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226052	915.10	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	25/02/2014	26224570	912.11	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225929	737.17	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225868	279.61	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225671	508.39	Redacted Personal Data	4789686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226083	406.71	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225653	990.72	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225977	276.16	Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225985	378.03	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226097	2631.52	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225940	1494.28	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225561	432.13	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225998	1801.61	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225998	202.80	Redacted Personal Data	689011
Solihull MBC	Children & Education Services	North Area - Youth	Other Transport Costs	C42000	18/02/2014	25761547	277.11	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	North Area - Youth	Other Transport Costs	C42000	18/02/2014	25761547	336.66	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	North Area - Youth	Other Transport Costs	C42000	18/02/2014	25761547	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	North Area - Youth	Other Transport Costs	C42000	18/02/2014	25761547	-336.66	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Kingshurst Primary	Other Transport Costs	C42000	26/02/2014	26287576	337.68	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/02/2014	25506547	301.36	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24958552	212.22	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24958553	141.02	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/02/2014	24588547	240.61	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/02/2014	24588547	182.32	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/02/2014	26323547	126.36	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/02/2014	26320547	478.30	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/02/2014	26324547	356.18	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/02/2014	24593548	254.31	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/02/2014	26322547	467.05	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/02/2014	26320547	130.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/02/2014	25425547	322.50	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24958552	371.05	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24958555	300.12	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/02/2014	26323547	269.31	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/02/2014	26324547	8.25	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24958553	203.10	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/02/2014	24593548	99.88	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/02/2014	26326547	458.59	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/02/2014	26322547	16.66	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/02/2014	25506547	485.49	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24958555	499.24	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/02/2014	25425547	512.73	MKG Foods	131290
Solihull MBC	Children & Education Services	Marston Green Jnr	Telephones	D30000	13/02/2014	25370643	1235.00	Modern Telecom	81677
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226096	1222.65	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	24/02/2014	26118547	300.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	14/02/2014	25490550	-802.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298697	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298688	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298653	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298699	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298684	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/02/2014	25071547	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/02/2014	25063558	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	27/02/2014	26298664	405.63	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	14/02/2014	25592547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	06/02/2014	24824847	567.00	Monarch Education	76204

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	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298680	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298666	875.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	27/02/2014	26298685	405.63	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	07/02/2014	24894547	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	St Alphege Jnr	Agency Staff: Teachers	A35001	07/02/2014	24964547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298651	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298649	700.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	14/02/2014	25592549	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	07/02/2014	24957570	315.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298648	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/02/2014	25063557	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	27/02/2014	26298729	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	14/02/2014	25490550	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	St Alphege Jnr	Agency Staff: Teachers	A35001	07/02/2014	24963547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298689	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/02/2014	25063556	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	06/02/2014	24845147	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	14/02/2014	25490548	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	07/02/2014	24889547	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Pay: Teachers Planned Supply	A11905	07/02/2014	24941547	225.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	24/02/2014	26122547	375.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	14/02/2014	25490550	802.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298658	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	27/02/2014	26298704	324.50	Monarch Education	76204
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	04/02/2014	24717859	1502.83	Monkspath Surgery	13508
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	04/02/2014	24717859	840.20	Monkspath Surgery	13508
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	04/02/2014	24717859	1847.00	Monkspath Surgery	13508
Solihull MBC	Children & Education Services	Castle Bromwich Youth Centre	Repair & Maintn Of Buildings	B31000	03/02/2014	24529553	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	19/02/2014	25819547	4000.00	Morland Consultancy LLP	4668686
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Agency Staff	A35000	03/02/2014	24579548	4225.50	Morland Consultancy LLP	4668686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	27/02/2014	26308611	900.00	Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	19/02/2014	25857547	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	14/02/2014	25441547	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	17/02/2014	25628548	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	05/02/2014	24757548	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	04/02/2014	24697553	407.18	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	28/02/2014	26354754	407.18	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	17/02/2014	25632547	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	17/02/2014	25630548	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25013550	414.18	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016598	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016594	1426.62	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016596	1958.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016595	2890.48	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25013548	2817.19	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25013549	3376.83	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	10/02/2014	25013547	3432.14	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016592	1750.92	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016593	3222.23	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016597	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761698	382.19	Redacted Personal Data	1370607
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	12/02/2014	25238549	400.00	Redacted Personal Data	5150687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	12/02/2014	25238548	400.00	Redacted Personal Data	5150687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194642	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753641	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637650	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206643	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206640	267.47	Redacted Personal Data	2406687

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 Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637848	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194843	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753836	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753858	267.47	Redacted Personal Data	3707702
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194863	267.47	Redacted Personal Data	3707702
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/02/2014	24637870	267.47	Redacted Personal Data	3707702
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/02/2014	26206861	267.47	Redacted Personal Data	3707702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225610	3930.13	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226016	1792.05	Redacted Personal Data	80902
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753666	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Staying Put	E29010	28/02/2014	26354665	274.29	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637673	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206668	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194667	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753845	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194852	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206849	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637858	366.93	Redacted Personal Data	3378686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225733	851.58	Redacted Personal Data	3435692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226054	3144.21	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225789	660.90	Redacted Personal Data	4378687
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/02/2014	26206627	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/02/2014	25194628	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/02/2014	26206628	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/02/2014	25753626	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/02/2014	24637638	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/02/2014	24637637	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/02/2014	25753625	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/02/2014	25194629	366.19	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	27/02/2014	26298555	400.00	Redacted Personal Data	2030643
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225684	453.77	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25060549	1015.47	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206754	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753750	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753751	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194754	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637760	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206753	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194753	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637759	301.29	Redacted Personal Data	248802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225585	1658.66	Redacted Personal Data	248204
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225585	152.08	Redacted Personal Data	248204
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225598	821.25	Redacted Personal Data	2847688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25060557	1145.01	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225831	1152.27	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25760663	5097.29	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226056	1478.40	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225586	1575.60	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226046	1220.21	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225714	569.40	Redacted Personal Data	4816686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225843	1671.43	Redacted Personal Data	3356688
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/02/2014	24805549	526.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206681	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637688	306.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206680	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753679	296.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637689	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194682	306.29	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	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753680	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194681	320.37	Redacted Personal Data	135832
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226051	788.00	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225574	500.25	Redacted Personal Data	273014
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	13/02/2014	25312550	250.00	Redacted Personal Data	5191688
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	19/02/2014	25811729	540.00	St Philips Chambers	96038
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/02/2014	26286574	4575.00	St Philips Chambers	96038
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225702	655.76	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225995	105.11	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225995	222.47	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225798	813.15	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225647	305.03	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225829	1417.27	Redacted Personal Data	3416687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226055	841.35	Redacted Personal Data	3210704
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753614	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637626	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194617	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206616	267.47	Redacted Personal Data	92036
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225913	610.07	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225660	825.59	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225762	518.88	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225808	508.39	Redacted Personal Data	689105
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/02/2014	25912547	360.00	St Ives Chambers	77883
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753646	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194645	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637653	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206646	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206647	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194647	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637655	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753644	301.29	Redacted Personal Data	115624
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225825	4514.70	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225782	893.38	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225926	893.98	Redacted Personal Data	3711686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	21/02/2014	26033549	1680.00	St Philips Chambers	238071
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225737	1980.38	Redacted Personal Data	3707708
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	20/02/2014	25913552	547.20	Redacted Personal Data	233381
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225622	1220.14	Redacted Personal Data	4379687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753683	400.75	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194684	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/02/2014	24637692	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/02/2014	26206682	400.75	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194685	400.75	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/02/2014	26206684	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753682	320.37	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225704	355.87	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225837	1067.62	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	06/02/2014	24825552	400.00	Redacted Personal Data	176878
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225793	711.75	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/02/2014	26298585	654.31	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225734	1236.62	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226068	1067.62	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761703	796.70	Redacted Personal Data	62279
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	18/02/2014	25761695	250.00	Redacted Personal Data	5175687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225833	1497.96	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225736	1678.26	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225934	711.32	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225919	1714.03	Redacted Personal Data	3155688

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	25/02/2014	26225590	877.60	Redacted Personal Data	3435687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761697	306.40	Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226013	527.25	Redacted Personal Data	4865687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	18/02/2014	25761689	400.00	Redacted Personal Data	4794686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225818	783.75	Redacted Personal Data	3210692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225827	1642.50	Redacted Personal Data	4865688
Solihull MBC	Adult Social Care	Connecting Communities	Other Contracted Services	E29000	19/02/2014	25811742	559.00	Mr Theodore Thompson	5110688
Solihull MBC	Adult Social Care	Connecting Communities	Other Contracted Services	E29000	19/02/2014	25811742	1000.00	Mr Theodore Thompson	5110688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226004	305.03	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225955	889.68	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225668	355.87	Redacted Personal Data	4000686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225650	798.74	Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	11/02/2014	25197575	300.00	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	11/02/2014	25197585	300.00	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26355580	251.60	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225928	533.81	Redacted Personal Data	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225883	814.38	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761725	574.10	Redacted Personal Data	77637
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753769	296.89	Redacted Personal Data	270973
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637779	286.55	Redacted Personal Data	270973
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753768	353.80	Redacted Personal Data	270973
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225584	460.26	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225741	445.25	Redacted Personal Data	3482690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225912	651.78	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225606	1733.75	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225569	864.26	Redacted Personal Data	3897694
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225619	397.58	Redacted Personal Data	3871690
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	04/02/2014	24643570	280.00	Mrs C Hind	63759
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	18/02/2014	25754745	400.00	Redacted Personal Data	4973686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225960	580.26	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225800	772.37	Redacted Personal Data	689215
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194584	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206582	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/02/2014	24637595	358.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637591	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194580	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753580	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753583	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194582	358.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753582	358.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753579	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194583	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206578	325.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206579	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637593	320.37	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637594	320.37	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225694	442.60	Redacted Personal Data	3862725
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225921	626.10	Redacted Personal Data	4742689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226053	628.53	Redacted Personal Data	4244686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225908	707.18	Redacted Personal Data	5061686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225768	711.75	Redacted Personal Data	173038
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206710	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194712	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753708	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637719	301.29	Redacted Personal Data	187538
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225700	558.67	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226065	1407.85	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194699	301.29	Redacted Personal Data	158939



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 Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206697	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753697	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637707	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/02/2014	25194694	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/02/2014	24637700	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/02/2014	26206692	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/02/2014	25753692	544.50	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225689	815.21	Redacted Personal Data	3844687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225708	533.81	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225612	1290.53	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225667	953.56	Redacted Personal Data	190321
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226100	543.02	Redacted Personal Data	3669686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225987	915.10	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226098	396.32	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225784	522.16	Redacted Personal Data	272974
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25060556	1834.00	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226045	1097.90	Redacted Personal Data	3737690
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	04/02/2014	24706591	400.00	Mrs G Herrick	93281
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225791	1549.07	Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225688	710.45	Redacted Personal Data	5161686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637816	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753805	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206810	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194812	301.29	Redacted Personal Data	1438620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225678	965.94	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226015	635.49	Redacted Personal Data	689262
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753577	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206576	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194578	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637588	301.29	Redacted Personal Data	11040
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226071	1017.90	Redacted Personal Data	81106
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194662	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753663	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/02/2014	24637670	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753662	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/02/2014	26206664	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637669	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206663	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194664	358.64	Redacted Personal Data	121181
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225911	790.83	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225608	599.85	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225592	554.01	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226089	1862.32	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225978	573.50	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225970	1417.93	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225654	923.90	Redacted Personal Data	3210700
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/02/2014	26298597	400.00	Redacted Personal Data	5288686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26355574	362.70	Redacted Personal Data	273255
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225583	254.19	Redacted Personal Data	1438621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26354737	725.40	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225589	730.00	Redacted Personal Data	3320707
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194850	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206847	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753843	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637855	267.47	Redacted Personal Data	2797689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	18/02/2014	25761691	400.00	Redacted Personal Data	5150689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25060553	1792.86	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225735	675.77	Redacted Personal Data	482598

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	18/02/2014	25753640	368.42	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206642	496.72	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206641	286.55	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761721	1781.17	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/02/2014	24903547	1008.78	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226028	928.53	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225879	642.44	Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225571	484.45	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26354739	259.07	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226012	487.14	Redacted Personal Data	5077686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225618	306.83	Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/02/2014	26206843	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/02/2014	24637851	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/02/2014	25753839	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/02/2014	25194846	400.38	Redacted Personal Data	2646686
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	05/02/2014	24813548	329.37	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225788	429.80	Redacted Personal Data	689366
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26355577	284.98	Redacted Personal Data	2157725
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761728	748.80	Redacted Personal Data	4371687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225740	496.34	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225997	566.20	Redacted Personal Data	689377
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/02/2014	26206806	711.96	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/02/2014	26206805	324.91	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225915	1154.53	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226101	543.02	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225815	1865.97	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225627	383.25	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225855	1583.97	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225750	1067.62	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225692	762.58	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225890	826.16	Redacted Personal Data	4652686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225765	2897.70	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226099	436.95	Redacted Personal Data	3149690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225858	647.87	Redacted Personal Data	4650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225696	324.58	Redacted Personal Data	3327686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/02/2014	24637603	358.64	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/02/2014	26206589	358.64	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/02/2014	24637604	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/02/2014	25194593	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/02/2014	25194592	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/02/2014	25753593	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	04/02/2014	24637605	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/02/2014	25753594	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753592	358.64	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/02/2014	26206591	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	25/02/2014	26206592	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194595	358.64	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225718	395.99	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	18/02/2014	25754551	778.44	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225642	928.53	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206804	464.03	Redacted Personal Data	1114596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	12/02/2014	25238643	400.00	Redacted Personal Data	4865690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26355586	382.19	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226057	260.01	Redacted Personal Data	155302
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225853	973.33	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226059	1982.73	Redacted Personal Data	63240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225813	1650.10	Redacted Personal Data	3296686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/02/2014	24637597	327.85	Redacted Personal Data	40499

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	Adoption Payments	Foster Parents	D50000	25/02/2014	26206583	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/02/2014	25753585	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/02/2014	25194587	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/02/2014	26206584	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/02/2014	25753586	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/02/2014	24637596	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/02/2014	25194586	288.03	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226060	1788.50	Redacted Personal Data	3571686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225617	335.36	Redacted Personal Data	3376690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2014	25900557	335.36	Redacted Personal Data	3376690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761696	259.07	Redacted Personal Data	4465686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225576	713.70	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226037	1779.37	Redacted Personal Data	691422
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194588	324.82	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206567	324.82	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637577	324.82	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753567	401.36	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206566	278.41	Redacted Personal Data	8851
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225739	1126.19	Redacted Personal Data	691432
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753547	270.57	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637702	301.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206694	301.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194696	301.29	Redacted Personal Data	152168
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225871	711.75	Redacted Personal Data	529637
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225871	245.00	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761705	284.98	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Catering Management	Professional Fees	D51000	19/02/2014	25811728	350.00	Ms Maria Piccioni	257777
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26355592	278.56	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	04/02/2014	24637624	413.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/02/2014	25753611	413.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/02/2014	26206613	413.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	11/02/2014	25194615	413.64	Redacted Personal Data	92035
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	10/02/2014	25013551	685.71	MSS Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25013552	4412.02	MSS Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	18/02/2014	25751563	1360.00	Mulberry Bush Nursery	11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811854	2032.00	Multicare	179599
Solihull MBC	Central Services to the Public	Contingency Fund	Short Term Provisions - Other	U10000	06/02/2014	24824553	311009.00	Municipal Mutual Insurance Ltd	37434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225663	1174.86	Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	George Fentham J&I	Building Maint Day To Day	B31001	10/02/2014	25012547	627.41	N A Fair	5132687
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637641	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206631	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753629	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194633	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206797	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194798	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753795	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637804	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Fostering Team	Training	A32000	03/02/2014	24593553	219.42	NASM Services Ltd	922596
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056548	252.08	Redacted Personal Data	2625687
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	10/02/2014	25026549	340.00	National Assoc Head Teachers	15167
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	07/02/2014	24908547	340.00	National Assoc Head Teachers	15167
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	18/02/2014	25760606	340.00	National Assoc Head Teachers	15167
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	10/02/2014	25080598	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	14/02/2014	25411547	3246.32	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	10/02/2014	25080595	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/02/2014	25483548	3025.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/02/2014	25484547	3210.98	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	10/02/2014	25080599	2994.91	National Fostering Agency	103588

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	Local Safeguarding Childrens Board	Grant & Subscription (SCITT)	D92000	20/02/2014	25913547	500.00	National Working Group	3211686
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	04/02/2014	24619641	437.68	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	06/02/2014	24861552	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	06/02/2014	24852551	752.50	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	06/02/2014	24861554	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	04/02/2014	24619643	897.70	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295706	1917.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295611	815.85	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295722	744.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295668	716.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295554	1807.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295619	502.13	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295656	615.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295643	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295687	1422.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	12/02/2014	25238680	518.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295664	301.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295641	1372.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295602	1085.38	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295634	712.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295597	1088.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295553	482.53	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295548	1445.03	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295718	466.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295660	1528.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295676	1432.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295562	518.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295576	524.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295685	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295695	411.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295662	1683.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295560	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295609	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295559	544.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	18/02/2014	25761654	298.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754644	668.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295561	1470.91	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295569	703.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295591	356.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295590	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295557	553.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295630	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295567	758.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295705	495.31	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295671	505.26	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295646	1942.45	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295707	443.78	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295702	1806.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295566	1328.38	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	18/02/2014	25761651	364.57	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	18/02/2014	25761661	251.94	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	12/02/2014	25238677	381.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	12/02/2014	25238681	256.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754643	376.38	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	12/02/2014	25238682	306.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295579	440.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295688	398.41	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295623	1625.88	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	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295617	1101.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295588	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295620	511.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295610	301.11	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295700	1451.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295692	1211.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295640	259.13	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295549	459.94	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295549	369.26	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295719	621.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295715	200.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	13/02/2014	25370569	3810.63	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295665	906.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295699	311.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295670	1470.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295684	1320.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295586	1631.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295593	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25761648	317.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295550	498.74	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295582	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295631	466.54	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295601	1561.26	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295710	560.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295675	868.31	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295578	362.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295633	323.97	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295689	1445.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295575	440.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295594	388.69	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	12/02/2014	25238679	762.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295596	541.07	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295595	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295570	841.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295605	751.67	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295713	1088.09	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295642	356.39	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295669	498.58	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295696	1464.47	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295613	621.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295663	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295655	398.51	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295672	1451.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295552	1010.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295600	644.33	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295645	1810.05	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295703	1631.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295679	339.93	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295632	735.41	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295587	255.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	18/02/2014	25761656	457.13	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	18/02/2014	25761658	1849.46	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295688	152.22	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295604	706.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295555	401.45	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295647	1490.24	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295651	392.01	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295589	651.24	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	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295583	281.87	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295716	414.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295723	255.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295671	398.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295704	362.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295613	77.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295709	1813.79	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295592	450.09	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295599	699.82	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295606	531.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295608	1657.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295686	1994.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295708	492.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25761649	317.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295691	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295624	1593.62	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754642	355.47	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	12/02/2014	25238686	600.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295618	1072.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295644	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295650	311.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295698	716.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295563	1014.11	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295581	356.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295564	1078.78	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295715	252.61	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295657	262.19	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295667	686.83	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295658	881.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295697	586.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295615	693.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295612	1567.81	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295603	777.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295580	660.84	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295558	732.21	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	18/02/2014	25761655	566.49	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	18/02/2014	25761657	411.06	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295622	1004.15	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295556	518.34	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295574	265.42	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295693	712.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295577	631.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295652	259.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295648	262.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295661	1062.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295629	738.15	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295598	359.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295565	1600.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295711	540.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/02/2014	26295653	272.16	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	04/02/2014	24677563	1800.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	04/02/2014	24666547	3980.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	04/02/2014	24677566	10485.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	04/02/2014	24677565	4050.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	04/02/2014	24677554	4660.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	04/02/2014	24677550	1800.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	04/02/2014	24675547	800.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	04/02/2014	24668547	700.00	Nationwide Retail Systems Ltd	222321

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	Schools Cashless Catering	Consultants	Y31000	04/02/2014	24677562	1575.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	04/02/2014	24677559	8955.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/02/2014	25238572	1424.36	Nazareth Care Charitable Trust (Lancaster)	3921686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761702	259.07	Redacted Personal Data	3720687
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	7.27	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	7.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	8.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	8.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	2.23	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	7.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	2.23	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	8.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	7.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	11.02	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	11.02	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	5.62	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	2.30	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	8.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	8.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	8.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	7.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	7.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	6.55	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	2.23	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	7.27	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	2.45	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	11.23	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	8.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	7.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	2.23	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	8.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	8.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	11.02	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	7.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	2.30	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	7.42	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	2.38	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	2.38	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	8.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	7.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	7.27	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	2.23	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	2.23	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	7.06	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	6.26	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	5.83	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	12/02/2014	25213745	11.23	Redacted Personal Data	1807637
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753844	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637857	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206848	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194851	267.47	Redacted Personal Data	2827687
Solihull MBC	Central Services to the Public	Contact Centre	Postage & Courier Services	D43000	20/02/2014	25913549	1000.00	Neopost Ltd	6967
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Contractors	Y21000	04/02/2014	24695553	71.89	Network Rail Infrastructure Ltd	87814
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	04/02/2014	24695553	503.19	Network Rail Infrastructure Ltd	87814
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	27/02/2014	26307578	1223.45	Network Rail Infrastructure Ltd	87814
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	11/02/2014	25121548	1184.00	Network To Independence Ltd	131475
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	11/02/2014	25120547	1988.00	Network To Independence Ltd	131475
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	26/02/2014	26286548	154.17	New Lifestyle Homes	281390

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	Supported Lodgings	E29007	26/02/2014	26286548	4342.86	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	27/02/2014	26307595	827.50	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	27/02/2014	26307579	827.50	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	13/02/2014	25372547	351.00	New Millennia Payroll Services Ltd	118261
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	13/02/2014	25371547	351.00	New Millennia Payroll Services Ltd	118261
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	28/02/2014	26334561	351.00	New Millennia Payroll Services Ltd	118261
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	04/02/2014	24709549	827.50	New Millennia Payroll Services Ltd	118261
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	14/02/2014	25501547	827.50	New Millennia Payroll Services Ltd	118261
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238573	5276.20	New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	27/02/2014	26307568	1392.00	Newauto Ltd	33153
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	03/02/2014	24582547	3633.44	Newauto Ltd	33153
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000	11/02/2014	25095553	3263.00	Newman University College	239311
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	A32000	24/02/2014	26095547	568.80	Newman University College	239311
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/02/2014	24813579	3482.07	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/02/2014	24813579	3482.08	Nexus Fostering Ltd	136875
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/02/2014	26033587	20502.00	NHS Solihull Ccg	4305687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225748	1113.03	Redacted Personal Data	1933616
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	26/02/2014	26287563	2936.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	16/01/2014	PC41027	256.00	Nochex - 0113 344 3996	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811835	341.50	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811830	1302.20	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/02/2014	24813584	1113.68	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/02/2014	26319589	913.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811829	994.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811828	672.99	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811833	1192.98	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2014	25370596	701.80	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/02/2014	26319590	930.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	03/02/2014	24531559	-148.56	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	03/02/2014	24531559	891.24	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	20/02/2014	25930549	40918.37	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	04/02/2014	24695551	2000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	12/02/2014	25302581	53715.16	North Solihull Partnership	149149
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/02/2014	26219557	316.38	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	25/02/2014	26219557	672.16	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	25/02/2014	26219557	2538.00	Northbrook Group Practice	689816
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	10/02/2014	25080547	1323.04	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	06/02/2014	24859547	1650.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	18/02/2014	25760596	1353.73	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	04/02/2014	24686556	10815.65	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	17/02/2014	25732555	950.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2014	25761683	4385.22	Norton Grange	689821
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2014	25761685	350.79	Norton Grange	689821
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/02/2014	24850553	2145.50	Norwich Books & Music	242929
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/02/2014	24850553	-2145.50	Norwich Books & Music	242929
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/02/2014	24850553	147.50	Norwich Books & Music	242929
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/02/2014	24850553	1998.00	Norwich Books & Music	242929
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/02/2014	25919550	209.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/02/2014	25919549	-209.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/02/2014	24601572	500.00	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	206.20	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029552	648.40	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	0.02	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	-206.20	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029552	648.40	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	-0.02	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	-206.20	Novartis Consumer Health	689826



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	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	0.02	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	-249.16	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	-0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	-0.02	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	249.16	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029552	648.40	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	-0.02	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	249.16	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	-249.16	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	-0.02	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	-0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	206.20	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	206.20	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	-0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	249.16	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	-0.01	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029552	-648.40	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029552	-648.40	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029550	249.16	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/02/2014	26029552	648.40	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	ASC - Joint Stores	Electricity	B11000	13/02/2014	25370595	1373.90	Npower	40119
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	05/02/2014	24817550	27758.60	NSC	1714620
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	05/02/2014	24817550	2520.00	NSC	1714620
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	28/02/2014	26354768	486.50	NSSC Operations Ltd	75280
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	04/02/2014	24717577	7958.00	Nu Technologies	4512686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/02/2014	24697558	285.36	Nuneaton Signs	7054
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	24/02/2014	26116581	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	24/02/2014	26077548	2108.16	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	12/02/2014	25235548	834.48	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001	04/02/2014	24710551	664.92	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	24/02/2014	26076547	219.60	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	19/02/2014	25766547	69.04	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	19/02/2014	25766547	694.84	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	19/02/2014	25766547	158.44	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	28/02/2014	26317639	21.92	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	24/02/2014	26078547	2459.52	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	28/02/2014	26317639	50.30	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	28/02/2014	26317639	220.58	O K Kleening Limited	122884
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238617	2745.14	Oakfield (Easton Mauditt) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/02/2014	25836557	325.53	Oakhill Publishing Ltd	135316
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	27/02/2014	26299547	289.24	Oakleaf Commercial Services Ltd	5136686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238616	10609.44	Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016586	890.32	Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825669	890.32	Oakwood Rest Home	47268
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	03/02/2014	24511549	640.46	OCS Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	03/02/2014	24511550	640.46	OCS Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	03/02/2014	24516552	640.46	OCS Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	03/02/2014	24516557	640.46	OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	14/02/2014	25487548	5346.28	OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	05/02/2014	24815548	267.03	OCS Group UK Ltd T/A Cannon	147669
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	04/02/2014	24709548	302.64	Office Depot	72895
Solihull MBC	Children & Education Services	Monkspath Monkeys	Other Fees	D52000	10/01/2014	PC36076	220.00	Ofsted Internet	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225664	822.81	Redacted Personal Data	1999616
Solihull MBC	Central Services to the Public	Social Care ICT	Consultants	Y31000	21/02/2014	26033623	4250.00	OLM Systems Ltd	7082
Solihull MBC	Adult Social Care	Adult Social Care ICT	Consultants	Y31000	21/02/2014	26033623	4250.00	OLM Systems Ltd	7082
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	20/02/2014	25931554	800.00	Olton Boulevard Academy	2082673

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 - Residential Care Permanent	E20003	12/02/2014	25238603	955.11	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238605	1612.62	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238601	828.01	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238604	1034.47	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238602	1074.66	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238600	1107.01	Olton Grange	7085
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/02/2014	24850552	78.00	Omega Music	7087
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/02/2014	24850552	0.09	Omega Music	7087
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/02/2014	24850552	78.00	Omega Music	7087
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/02/2014	24850552	0.90	Omega Music	7087
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/02/2014	24850552	37.00	Omega Music	7087
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/02/2014	24850552	16.90	Omega Music	7087
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/02/2014	24850552	58.50	Omega Music	7087
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/02/2014	24850552	2.16	Omega Music	7087
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Planned	B31002	24/02/2014	26116555	1544.41	Opal Contracts (UK) Ltd	273414
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754709	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754705	6610.44	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754706	10965.59	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754703	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754710	10063.01	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754702	8756.05	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754708	4390.19	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754707	9500.88	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754704	612.96	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028573	1407.22	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028572	1401.91	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028570	842.09	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028568	1336.41	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028566	1935.06	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028571	1274.41	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028567	1558.68	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028569	1399.61	Orton Manor	7111
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/02/2014	25131547	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/02/2014	25133547	8444.15	OS Education Limited	95229
Solihull MBC	Children & Education Services	English As Secnd Language	Training	A32000	07/02/2014	24939551	289.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	10/02/2014	25032567	299.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	St Margaret's J&I	Training	A32000	03/02/2014	24538547	299.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	10/02/2014	25014547	279.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	English As Secnd Language	Training	A32000	07/02/2014	24939550	269.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Oak Cottage J&I	Training	A32000	10/02/2014	25021549	299.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	27/02/2014	26306550	359.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Peterbrook J&I	Training	A32000	07/02/2014	24959550	299.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	10/02/2014	25032561	269.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/02/2014	24813551	683.76	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/02/2014	24813551	683.76	OTS Ltd	687802
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	28/02/2014	26317653	9950.00	Outpost24	3367697
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24686547	-63.44	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24686547	168.30	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	2.91	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	16.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	14.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	27/02/2014	26308553	524.25	Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/02/2014	26141547	1516.17	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	195.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24706599	575.69	Oxford University Press	7129
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/02/2014	26308607	45.55	Oxford University Press	7129
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/02/2014	26308607	938.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	27/02/2014	26308553	3.21	Oxford University Press	7129

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	Fordbridge Community Primary	Capitation	D11001	28/02/2014	26354729	578.89	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/02/2014	26307625	322.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	05/02/2014	24805589	624.25	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24686547	62.98	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24686547	-60.65	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	0.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	1.60	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	0.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	31.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	153.70	Oxford University Press	7129
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/02/2014	26308607	-983.75	Oxford University Press	7129
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/02/2014	26141547	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24686547	60.65	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	9.75	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	-29.42	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	27/02/2014	26308553	-3.21	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	27/02/2014	26308553	520.40	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	27/02/2014	26308553	-524.25	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24686547	63.44	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	34.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	28.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	27/02/2014	26308553	3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24686547	165.97	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	1.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/02/2014	26308607	938.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/02/2014	26308607	983.75	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/02/2014	25350554	1.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/02/2014	26308607	-938.20	Oxford University Press	7129
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24686547	-168.30	Oxford University Press	7129
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225648	4559.11	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225615	523.16	Redacted Personal Data	93484
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	05/02/2014	24813571	650.00	P Rhodes	5023689
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	25/02/2014	26227558	380.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	20/02/2014	25924547	480.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	05/02/2014	24813575	485.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Repair & Maintn Of Buildings	B31000	25/02/2014	26224604	225.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	06/02/2014	24858555	610.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	20/02/2014	25925547	260.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	19/02/2014	25811655	240.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	06/02/2014	24858557	575.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	06/02/2014	24850551	265.00	P W Humphries	7160
Solihull MBC	Planning & Development Services	Excellence in Community	Repair & Maintn Of Buildings	B31000	03/02/2014	24604586	350.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	13/02/2014	25370661	325.00	P W Humphries	7160
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	06/02/2014	24854547	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	70.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	2280.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1568.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	870.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	2280.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC U16 Team 2	Clients Transport Costs	C21000	06/02/2014	24854547	100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1966.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1824.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	2160.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/02/2014	24854547	280.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1080.00	Palmers Private Hire	1498611

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	04/02/2014	24727549	400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1615.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1600.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	2112.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	2388.30	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	06/02/2014	24854547	100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	770.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	2000.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1300.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/02/2014	24854547	2242.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	06/02/2014	24854547	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1040.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	960.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1916.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	2299.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1275.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	420.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1140.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	950.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/02/2014	24727549	1111.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	06/02/2014	24854547	680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/02/2014	24854547	1520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	06/02/2014	24854547	25.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225674	1195.46	Redacted Personal Data	2045666
Solihull MBC	Children & Education Services	Schools Forum	Other Fees	D52000	11/02/2014	25194906	462.50	Park Hall Academy	257041
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/02/2014	25238606	1300.27	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	10/02/2014	25080625	452.50	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/02/2014	26317551	1257.17	Parkare Ltd	281395
Solihull MBC	Adult Social Care	9 Hurst Green	Clients Expenses	D62000	20/01/2014	PC09256	248.68	Parkdean Holiday P	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/02/2014	25794554	1542.99	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/02/2014	25794554	1543.03	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/02/2014	25794554	1542.99	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/02/2014	25794554	1542.99	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/02/2014	25794554	1542.99	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/02/2014	25794554	1542.99	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	19/02/2014	25794554	1542.99	Parkeon	96088
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	03/02/2014	24601566	847.00	Parkfield Medical Centre	58792
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/02/2014	24601566	168.04	Parkfield Medical Centre	58792
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/02/2014	24601566	421.84	Parkfield Medical Centre	58792
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	25/02/2014	26219589	11.57	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	25/02/2014	26219589	14.76	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning / Janitri Materials	B40002	11/02/2014	25163547	248.35	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	25/02/2014	26219589	7.00	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	25/02/2014	26219589	43.47	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	25/02/2014	26219589	11.44	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	25/02/2014	26219589	5.70	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	25/02/2014	26219589	2.25	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	11/02/2014	25197610	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	04/02/2014	24643566	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	25/02/2014	26219589	30.40	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	25/02/2014	26219589	56.85	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	25/02/2014	26219589	11.32	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	25/02/2014	26219589	19.40	Parkway Hygiene Ltd	95850

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	Visits & Pupil Activities	D52002	11/02/2014	25178549	240.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	06/02/2014	24852565	227.50	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Rents - Accommodation	E29011	20/02/2014	25932550	580.00	Partners In Independence Ltd	3163688
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/02/2014	25102575	343.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	11/02/2014	25102581	299.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/02/2014	25380746	645.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/02/2014	25380745	494.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25380737	1252.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/02/2014	25102592	259.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/02/2014	25102584	259.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/02/2014	25102569	261.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/02/2014	25380747	642.38	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/02/2014	26334548	328.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/02/2014	25380754	870.21	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25380734	363.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/02/2014	25380739	375.98	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/02/2014	25380744	363.54	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/02/2014	25102571	657.34	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/02/2014	25380741	333.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/02/2014	25380740	352.37	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/02/2014	25102601	261.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/02/2014	25380743	421.32	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/02/2014	25380750	668.59	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/02/2014	25380748	684.81	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	06/02/2014	24860562	2482.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25380738	1242.87	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	11/02/2014	25102572	510.88	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25380731	507.25	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25380726	581.48	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/02/2014	25102590	320.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25380728	856.73	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	13/02/2014	25380759	530.04	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	13/02/2014	25380757	362.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/02/2014	25380755	1036.05	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25380732	515.43	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/02/2014	25102576	259.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	11/02/2014	25102570	408.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/02/2014	25380742	350.54	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/02/2014	25102591	339.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	11/02/2014	25102594	552.88	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24958556	288.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/02/2014	25102577	299.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25380733	363.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25380730	507.25	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/02/2014	25102600	261.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/02/2014	25102585	266.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/02/2014	25380727	564.76	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/02/2014	25102568	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	13/02/2014	25380758	379.24	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/02/2014	25380756	842.61	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/02/2014	25102588	299.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/02/2014	25380736	1252.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/02/2014	25102595	297.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	11/02/2014	25102596	337.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/02/2014	25380749	614.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	18/02/2014	25748563	2930.48	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	06/02/2014	24847557	3476.34	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	17/02/2014	25688547	2646.88	Pathway Care (Midlands) Ltd	107381



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	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213587	12.60	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213587	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Central Services to the Public	Corporate Land & Property	Car Allowances: Officers	C10000	12/02/2014	25213588	13.95	Redacted Personal Data	1807617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225792	725.87	Redacted Personal Data	4217687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206825	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194828	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637832	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753821	301.29	Redacted Personal Data	2128692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225882	1500.15	Redacted Personal Data	919598
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	14/01/2014	PC41862	249.60	Paypal *Letter-Join	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	16/01/2014	PC45276	252.36	Paypal *Shshhandling	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	31/01/2014	PC32658	395.00	Paypal *Transfinite	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/02/2014	26337552	100.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/02/2014	26337552	25.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/02/2014	26337552	16.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/02/2014	26337552	8.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/02/2014	26337552	64.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/02/2014	26337552	12.50	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/02/2014	26337552	25.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	28/02/2014	26337552	24.00	PBS Promotional Workwear	110264
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	28/02/2014	26337561	2.92	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	28/02/2014	26337561	285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	28/02/2014	26337561	-285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	Psychology Service	Materials	D11000	28/02/2014	26337561	285.50	Pearson Assessment	213084
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	26/02/2014	26286583	579.60	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	17/02/2014	25606548	1060.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/02/2014	25281549	5525.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	17/02/2014	25611547	-1020.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	27/02/2014	26304548	7005.20	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	27/02/2014	26304555	983.35	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	27/02/2014	26304552	806.25	Pearson Shared Services	4729686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	03/02/2014	24529547	1812.00	Pell Frischmann	1943615
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	03/02/2014	24573548	1812.00	Pell Frischmann	1943615
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	13/02/2014	25370656	0.01	Pennine Camphill Community	3410686
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	13/02/2014	25370656	1844.66	Pennine Camphill Community	3410686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/02/2014	25370656	718.00	Pennine Camphill Community	3410686
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	13/02/2014	25358564	19834.46	Pennine Camphill Community	3410686
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	13/02/2014	25370659	-19834.46	Pennine Camphill Community	3410686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225600	821.25	Redacted Personal Data	3346686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/02/2014	25238623	7773.91	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/02/2014	25238621	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/02/2014	25238625	4541.59	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/02/2014	25238622	441.60	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/02/2014	25238624	7636.85	People In Action	689896
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	13/02/2014	25362548	900.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	05/02/2014	24816548	756.00	Peopleline	3722689

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	Kingshurst Primary	Agency Staff: Teachers	A35001	10/02/2014	25032581	358.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	03/02/2014	24545548	450.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	05/02/2014	24815565	945.00	Peopleline	3722689
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	27/02/2014	26307569	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/02/2014	25302548	51.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	12/02/2014	25302548	1276.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	12/02/2014	25302548	200.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	12/02/2014	25302548	426.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	12/02/2014	25302548	88.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/02/2014	26307569	246.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/02/2014	25205556	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/02/2014	25302548	287.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/02/2014	26307569	-3.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/02/2014	26307569	255.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/02/2014	25302548	216.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/02/2014	25302548	105.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	12/02/2014	25302548	297.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	27/02/2014	26307569	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	27/02/2014	26307569	766.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	27/02/2014	26307569	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/02/2014	26307569	210.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/02/2014	25205556	23.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/02/2014	25302548	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/02/2014	26307569	785.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/02/2014	26307569	357.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/02/2014	26307569	519.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/02/2014	25302548	758.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/02/2014	25205556	378.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/02/2014	25205556	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	27/02/2014	26307569	960.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	27/02/2014	26307569	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	03/02/2014	24598553	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/02/2014	26307569	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/02/2014	26307569	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/02/2014	26307569	16.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/02/2014	26307569	26.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/02/2014	26307569	326.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/02/2014	25302548	74.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/02/2014	25302548	39.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2014	25205556	749.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2014	25205556	37.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	11/02/2014	25205556	348.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	402.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	388.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	991.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	27/02/2014	26307569	760.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	27/02/2014	26307569	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	12/02/2014	25302548	690.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	12/02/2014	25302548	970.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/02/2014	25205556	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	27/02/2014	26307569	140.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	27/02/2014	26307569	19.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	27/02/2014	26307569	30.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	804.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	29.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	603.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	37.00	Pertemps Recruitment Partnership Ltd	105176



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 - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	36.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	12/02/2014	25302548	864.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	12/02/2014	25302548	39.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	12/02/2014	25302548	943.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	12/02/2014	25302548	35.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	12/02/2014	25302548	660.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/02/2014	25302548	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	27/02/2014	26307569	960.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	27/02/2014	26307569	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	27/02/2014	26307569	36.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/02/2014	25302548	90.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	11/02/2014	25205556	187.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	12/02/2014	25302548	608.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/02/2014	26307569	9.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	12/02/2014	25302548	250.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	11/02/2014	25205556	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	27/02/2014	26307569	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	27/02/2014	26307569	357.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/02/2014	25302548	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/02/2014	26307569	-0.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	27/02/2014	26307569	-14.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/02/2014	25302548	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/02/2014	25302548	1554.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/02/2014	25205556	13.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	27/02/2014	26307569	287.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	11/02/2014	25205556	287.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/02/2014	25302548	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/02/2014	25205556	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	12/02/2014	25302548	-49.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	12/02/2014	25302548	368.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	12/02/2014	25302548	-8.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/02/2014	25302548	509.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/02/2014	25205556	-18.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	12/02/2014	25302548	-9.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	12/02/2014	25302548	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/02/2014	25302548	210.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	27/02/2014	26307569	356.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	11/02/2014	25205556	102.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/02/2014	26307569	3.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/02/2014	25205556	-108.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/02/2014	25302548	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/02/2014	25302548	381.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/02/2014	25302548	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/02/2014	25302548	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	27/02/2014	26307569	-0.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	03/02/2014	24598554	332.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/02/2014	26307569	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/02/2014	26307569	59.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	27/02/2014	26307569	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/02/2014	26307569	106.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/02/2014	25302548	42.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/02/2014	26307569	72.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/02/2014	26307569	799.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/02/2014	25302548	403.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/02/2014	25302548	167.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	27/02/2014	26307569	821.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	980.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2014	25205556	26.00	Pertemps Recruitment Partnership Ltd	105176

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 - General Work Related	Agency Staff	A35000	12/02/2014	25302548	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	991.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	978.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	647.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	12/02/2014	25302548	1258.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	27/02/2014	26307569	665.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	12/02/2014	25302548	22.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	11/02/2014	25205556	11.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	12/02/2014	25302548	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	27/02/2014	26307569	959.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/02/2014	25302548	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/02/2014	25302548	115.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/02/2014	25302548	146.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	11/02/2014	25205556	31.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/02/2014	26307569	0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	12/02/2014	25302548	12.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	12/02/2014	25302548	497.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	11/02/2014	25205556	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	27/02/2014	26307569	14.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	27/02/2014	26307569	264.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	11/02/2014	25205556	357.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/02/2014	25302548	1.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/02/2014	25205556	-4.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/02/2014	26307569	249.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/02/2014	25302548	18.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/02/2014	25302548	300.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	27/02/2014	26307569	265.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	12/02/2014	25302548	-2.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	12/02/2014	25302548	72.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	27/02/2014	26307569	-11.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	27/02/2014	26307569	-33.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	27/02/2014	26307569	1039.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	11/02/2014	25205556	-36.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/02/2014	26307569	39.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/02/2014	26307569	366.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/02/2014	25302548	-107.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/02/2014	25205556	769.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/02/2014	26307569	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/02/2014	25205556	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/02/2014	25205556	381.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/02/2014	26307569	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/02/2014	26307569	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/02/2014	25302548	304.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	04/02/2014	24664551	229.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/02/2014	26307569	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	27/02/2014	26307569	71.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/02/2014	26307569	180.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/02/2014	26307569	314.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/02/2014	25302548	17.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/02/2014	26307569	-0.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/02/2014	26307569	6.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/02/2014	26307569	17.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/02/2014	26307569	504.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/02/2014	25302548	378.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/02/2014	25205556	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/02/2014	26307569	381.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/02/2014	25302548	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	27/02/2014	26307569	371.70	Pertemps Recruitment Partnership Ltd	105176

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 - Day Centre Park View	Agency Staff	A35000	12/02/2014	25302548	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/02/2014	25302548	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	11/02/2014	25205556	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	12/02/2014	25302548	29.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/02/2014	26307569	202.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/02/2014	26307569	92.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/02/2014	26307569	84.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/02/2014	26307569	32.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/02/2014	25302548	808.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/02/2014	25302548	11.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	30.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	31.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	668.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	27/02/2014	26307569	1020.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	27/02/2014	26307569	1.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	12/02/2014	25302548	18.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	11/02/2014	25205556	1258.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	27/02/2014	26307569	21.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	12/02/2014	25302548	861.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	11/02/2014	25205556	138.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	11/02/2014	25205556	1137.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	12/02/2014	25302548	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	27/02/2014	26307569	107.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	27/02/2014	26307569	81.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/02/2014	25302548	82.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/02/2014	25302548	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/02/2014	25302548	25.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	27/02/2014	26307569	1436.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/02/2014	26307569	11.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/02/2014	26307569	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	11/02/2014	25205556	0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	11/02/2014	25205556	252.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	11/02/2014	25205556	389.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/02/2014	26307569	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/02/2014	26307569	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/02/2014	26307569	1164.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	11/02/2014	25205556	12.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/02/2014	25205556	276.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/02/2014	25302548	1554.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/02/2014	26307569	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/02/2014	25302548	444.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/02/2014	26307569	222.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/02/2014	25302548	-1.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/02/2014	26307569	582.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	12/02/2014	25302548	-10.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/02/2014	25302548	-22.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	12/02/2014	25302548	630.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	27/02/2014	26307569	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	11/02/2014	25205556	356.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/02/2014	25302548	337.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/02/2014	25302548	1554.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/02/2014	25302548	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	27/02/2014	26307569	444.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	11/02/2014	25205556	180.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	11/02/2014	25205556	90.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/02/2014	25302548	244.12	Pertemps Recruitment Partnership Ltd	105176

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	In House Transport	Agency Staff	A35000	12/02/2014	25302548	237.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/02/2014	25205556	1.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/02/2014	25302548	6.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	27/02/2014	26307569	-49.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	27/02/2014	26307569	368.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	11/02/2014	25205556	-49.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	27/02/2014	26307569	-8.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	12/02/2014	25302548	-9.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	12/02/2014	25302548	310.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	27/02/2014	26307569	12.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/02/2014	25205556	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	11/02/2014	25205556	416.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	12/02/2014	25302548	-11.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	12/02/2014	25302548	-34.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/02/2014	25302548	23.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/02/2014	25205556	210.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/02/2014	26307569	-111.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/02/2014	25205556	925.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/02/2014	25205556	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/02/2014	25302548	29.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/02/2014	25302548	303.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/02/2014	26307569	103.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/02/2014	25302548	5.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2014	25205556	71.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/02/2014	25302548	441.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	12/02/2014	25302548	864.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	27/02/2014	26307569	914.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	12/02/2014	25302548	29.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/02/2014	25205556	21.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	11/02/2014	25205556	83.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	27/02/2014	26307569	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	27/02/2014	26307569	382.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/02/2014	25302548	16.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/02/2014	25302548	314.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/02/2014	25302548	5.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	11/02/2014	25205556	15.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	36.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/02/2014	25302548	706.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	11/02/2014	25205556	1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	27/02/2014	26307569	122.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	12/02/2014	25302548	122.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	12/02/2014	25302548	21.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	11/02/2014	25205556	36.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	11/02/2014	25205556	4.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/02/2014	26307569	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	11/02/2014	25205556	1166.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/02/2014	25205556	26.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	27/02/2014	26307569	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	11/02/2014	25205556	-14.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	12/02/2014	25302548	4.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/02/2014	25302548	-14.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/02/2014	26307569	72.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/02/2014	25302548	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/02/2014	25302548	206.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	11/02/2014	25205556	256.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/02/2014	25302548	-4.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/02/2014	25205556	97.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/02/2014	25205556	229.23	Pertemps Recruitment Partnership Ltd	105176

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	Adoption Team	Agency Staff	A35000	12/02/2014	25302548	750.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	12/02/2014	25302548	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	11/02/2014	25205556	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	12/02/2014	25302548	1074.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	11/02/2014	25205556	1143.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/02/2014	25302548	42.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/02/2014	25302548	334.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/02/2014	25302548	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/02/2014	26307569	237.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/02/2014	25302548	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/02/2014	25302548	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/02/2014	25205556	-1.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/02/2014	25205556	385.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	03/02/2014	24598555	351.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/02/2014	26307569	69.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/02/2014	26307569	115.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/02/2014	25302548	59.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2014	25205556	382.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2014	25205556	314.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	27/02/2014	26307569	441.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/02/2014	25302548	340.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/02/2014	25302548	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	11/02/2014	25205556	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	27/02/2014	26307569	30.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/02/2014	26307569	178.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/02/2014	25205556	233.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/02/2014	25205556	244.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/02/2014	25302548	296.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/02/2014	25302548	693.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	11/02/2014	25205556	368.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Access & Inclusion Team	Agency Staff	A35000	12/02/2014	25302548	265.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	27/02/2014	26307569	-22.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	11/02/2014	25205556	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	27/02/2014	26307569	23.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	27/02/2014	26307569	100.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	12/02/2014	25302548	100.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/02/2014	25302548	139.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/02/2014	25205556	22.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/02/2014	25302548	925.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	27/02/2014	26307569	23.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	27/02/2014	26307569	242.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/02/2014	25302548	305.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	11/02/2014	25205556	371.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/02/2014	26307569	73.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/02/2014	26307569	104.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	12/02/2014	25302548	357.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/02/2014	26307569	260.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/02/2014	26307569	206.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/02/2014	26307569	42.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/02/2014	25302548	76.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/02/2014	25302548	64.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	27/02/2014	26307569	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/02/2014	25302548	340.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	18.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	12/02/2014	25302548	18.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	27/02/2014	26307569	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	11/02/2014	25205556	12.00	Pertemps Recruitment Partnership Ltd	105176

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 - ASM Management	Agency Staff	A35000	12/02/2014	25302548	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	27/02/2014	26307569	7.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Services	Agency Staff	A35000	12/02/2014	25302548	3.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	12/02/2014	25302548	5.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/02/2014	26307569	192.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/02/2014	26307569	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	27/02/2014	26307569	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/02/2014	25302548	26.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	12/02/2014	25302548	1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/02/2014	25205556	650.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	11/02/2014	25205556	854.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	12/02/2014	25302548	111.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	12/02/2014	25302548	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	12/02/2014	25302548	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	12/02/2014	25302548	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	27/02/2014	26307569	122.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/02/2014	25302548	122.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	12/02/2014	25302548	200.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	11/02/2014	25205556	175.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	27/02/2014	26307569	225.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/02/2014	26307569	216.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	12/02/2014	25302548	1166.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/02/2014	25302548	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/02/2014	25302548	357.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/02/2014	25302548	14.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/02/2014	25302548	274.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/02/2014	26307569	1554.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/02/2014	25302548	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/02/2014	25302548	-0.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	11/02/2014	25205556	444.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/02/2014	26307569	1.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/02/2014	25302548	95.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	27/02/2014	26307569	509.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/02/2014	25302548	26.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	12/02/2014	25302548	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	12/02/2014	25302548	356.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/02/2014	26307569	35.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/02/2014	26307569	286.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/02/2014	25302548	35.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/02/2014	25302548	35.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/02/2014	25302548	14.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/02/2014	25205556	334.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/02/2014	26307569	4.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/02/2014	26307569	930.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/02/2014	26307569	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/02/2014	26307569	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/02/2014	25302548	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/02/2014	25205556	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/02/2014	25302548	371.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	12/02/2014	25302548	29.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/02/2014	26307569	13.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/02/2014	26307569	14.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/02/2014	25302548	84.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	27/02/2014	26307569	243.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/02/2014	25302548	248.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	12/02/2014	25302548	20.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/02/2014	25302548	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	783.90	Pertemps Recruitment Partnership Ltd	105176

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 - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	12/02/2014	25302548	663.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	20/02/2014	25912549	33548.00	Peter Brett Associates	119831
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194602	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/02/2014	24637611	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753601	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194601	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/02/2014	26206602	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637613	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206604	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753602	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000	26/02/2014	26228548	1295.00	Peter Hill Flooring	24784
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225951	942.91	Redacted Personal Data	1456613
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	27/02/2014	26308599	363.42	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/02/2014	25189548	366.82	Peters Ltd	7241
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	26/02/2014	26234549	260.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	26/02/2014	26234550	637.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	04/02/2014	24691561	250.00	PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	04/02/2014	24691562	3125.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238607	6537.59	Pharos Care Limited	07-No 160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238608	7745.66	Pharos Care Limited	07-No 160318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/02/2014	25411548	83.90	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24958547	49.55	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/02/2014	24593549	94.75	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24958550	245.80	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24955569	12.62	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24958550	56.45	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/02/2014	25411548	316.51	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/02/2014	24593549	155.73	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/02/2014	24640550	354.61	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24958547	313.87	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24955569	452.82	Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226075	325.80	Redacted Personal Data	2855686
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/02/2014	24637871	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/02/2014	25194865	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/02/2014	25753859	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753860	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753861	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/02/2014	26206864	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/02/2014	26206863	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637872	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194866	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206862	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	04/02/2014	24637873	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194867	324.82	Redacted Personal Data	3707703
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816701	8064.65	Phlori Care Ltd	208501
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	12/02/2014	25216547	322.84	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/02/2014	25594547	440.49	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/02/2014	25594548	1856.76	Phosters	235526
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003	14/02/2014	25502548	32.62	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	06/02/2014	24847575	326.03	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	05/02/2014	24748548	333.72	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Council House Complex	Furniture & Equipment	D10000	05/02/2014	24749548	350.00	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003	14/02/2014	25502548	-330.35	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	11/02/2014	25204549	445.53	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003	14/02/2014	25502548	330.35	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	26/02/2014	26272547	2137.21	PHS Group PLC	82208

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	St Peter's	Health & Safety	B43003	04/02/2014	24626547	553.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003	14/02/2014	25502548	330.35	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitrl Materials	B40002	06/02/2014	24847573	336.98	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Blossomfield Inf	Health & Safety	B43003	24/02/2014	26116556	276.34	PHS Group PLC	82208
Solihull MBC	Children & Education Services	North Area - Youth	Furniture & Equipment	D10000	25/02/2014	26219556	212.34	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/02/2014	25540550	-451.03	PHS Group PLC	82208
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016584	944.30	Pinfold Ltd	1546610
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	21/02/2014	25984547	236.16	Pinnacle Housing Ltd	280244
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	19/02/2014	25811654	697.50	Pinsent Masons	115392
Solihull MBC	Children & Education Services	Connexions ABG	Postage & Courier Services	D43000	21/02/2014	26033556	295.20	Pitney Bowes Finance PLC	7285
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	06/02/2014	24855565	220.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	06/02/2014	24855565	27.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/02/2014	24855562	1224.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	06/02/2014	24855565	192.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	06/02/2014	24855565	55.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/02/2014	24855562	2720.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	06/02/2014	24855565	440.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/02/2014	24855565	1235.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	13/02/2014	25362551	300.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	14/02/2014	25430547	250.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/02/2014	24855562	2600.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	06/02/2014	24855565	27.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/02/2014	24855562	2200.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/02/2014	24855562	2232.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	06/02/2014	24855565	27.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/02/2014	24855565	1700.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/02/2014	24855562	454.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/02/2014	24855562	1320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	11/02/2014	25201563	392.00	Plus One	61863
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/02/2014	26298637	22.10	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/02/2014	26298637	183.60	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/02/2014	26298637	17.45	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/02/2014	26298637	352.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	06/01/2014	PC67545	220.61	Posturite (UK) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	07/01/2014	PC56827	239.82	Posturite (UK) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	15/01/2014	PC09601	385.00	Premier Inn49016275	Purchase Card Supplier
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	03/02/2014	24580547	210.56	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	04/02/2014	24696547	46.08	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	04/02/2014	24696547	143.75	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	04/02/2014	24696547	326.75	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	13/02/2014	25370644	225.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Widney Jnr	Other Fees	D52000	14/02/2014	25458547	2080.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	13/02/2014	25370647	225.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	13/02/2014	25370645	225.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	03/01/2014	PC70622	315.56	Pre-Schl Learning	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	03/01/2014	PC70630	315.57	Pre-Schl Learning	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/02/2014	25238571	1567.79	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/02/2014	25876547	511.04	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2014	25754688	1256.74	Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	06/02/2014	24847594	2502.00	Primary Site	108831
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Advertising/Publicity/Promotion	D93000	04/02/2014	24710547	299.00	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	12/02/2014	25293549	283.44	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/02/2014	24602547	242.11	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/02/2014	24602547	2.71	Primary Teaching Services Ltd	7343
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	11/02/2014	25200547	1867.50	Primaryplay	3483686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24851548	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24851552	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	10/02/2014	25022638	2010.57	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	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25013566	1279.99	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016587	1364.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016589	1342.92	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	05/02/2014	24805588	1125.00	Priory Group	2190710
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/02/2014	26319576	881.16	Prism Medical UK Limited	247609
Solihull MBC	Children & Education Services	Hazel Oak New Extension	Consultants	Y31000	28/02/2014	26347548	750.00	Prodar Surveys Ltd	5006686
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	28/02/2014	26319574	435.47	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	19/02/2014	25811816	3758.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	04/02/2014	24719548	264.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	04/02/2014	24636551	590.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	27/02/2014	26303554	240.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	27/02/2014	26303554	12.00	Professor Mcginty	21079
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	14/02/2014	25543547	9546.94	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	10/02/2014	25080601	467.89	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	19/02/2014	25811761	4875.00	Proquest Information And Learning	83034
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	05/02/2014	24813586	20601.91	Prospects Services Ltd	190620
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	04/02/2014	24611552	240.00	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	28/02/2014	26354730	1425.00	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	04/02/2014	24713548	1020.00	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/02/2014	24713549	1390.00	Protec Engineering Services Ltd	7368
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	19/02/2014	25782547	728.97	Psychological Consulting Services Ltd	248135
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	13/02/2014	25358589	230.00	Publishing Ink Ltd	275496
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25811777	216.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/02/2014	25358549	250.50	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/02/2014	25946547	878.10	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/02/2014	25358557	216.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25811785	262.50	Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	14/02/2014	25540555	3.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	14/02/2014	25540555	600.00	Purchase Power	7378
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	10/02/2014	25080588	500.00	Pure Washrooms Ltd	281709
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	03/02/2014	24580548	996.14	Purple Paperclip	4877686
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	04/02/2014	24728547	1225.25	QA Ltd	237635
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/02/2014	25183552	74.99	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/02/2014	25183552	209.94	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/02/2014	25183552	19.50	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/02/2014	25183552	62.99	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/02/2014	25183552	22.20	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/02/2014	25183552	27.90	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/02/2014	25183552	62.99	QC Supplies Ltd	1215596
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	06/02/2014	24852552	367.72	QSP Ltd	3411692
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	05/02/2014	24821561	359.80	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238609	6384.76	Quality Care (EM) Ltd	110947
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	10/02/2014	25039547	500.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2014	25302582	686.64	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2014	25302583	567.55	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2014	26234561	439.68	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2014	25303552	945.15	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2014	26234560	731.64	Quality Office Supplies Ltd	7385
Solihull MBC	Central Services to the Public	ICT Quality	Training	A32000	28/02/2014	26354753	1146.00	Quanta Training Ltd	7389
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	04/02/2014	24699547	313.00	Quasartronics Ltd	26978
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2014	26298592	1467.53	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	27/02/2014	26298591	2935.06	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2014	26298590	601.38	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225836	573.50	Redacted Personal Data	3226692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226088	330.36	Redacted Personal Data	96224
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	10/02/2014	25049547	352.00	R P Printers (Birmingham) Ltd	1915622
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	03/02/2014	24601555	180.00	R Savage Plant Hire Co Ltd	7427
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	03/02/2014	24601555	90.00	R Savage Plant Hire Co Ltd	7427

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	25/02/2014	26225603	613.20	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225968	1407.85	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225826	1847.81	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225587	808.21	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/02/2014	25238693	425.14	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225918	260.71	Redacted Personal Data	3524690
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	04/02/2014	24609548	354.84	Radarlux Systems (UK) Limited	95180
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056578	353.28	Redacted Personal Data	2487692
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Officers Expenses	D61000	24/02/2014	26102547	960.00	Ramada Encore Birmingham Nec	2458691
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Training	A32000	25/02/2014	26224660	1150.00	Ramada Encore Birmingham Nec	2458691
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056575	348.48	Redacted Personal Data	5259700
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/02/2014	26028580	1295.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	21/02/2014	26028574	285.34	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224576	851.62	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/02/2014	26028579	1266.35	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/02/2014	26028581	720.13	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/02/2014	26028578	1184.20	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/02/2014	26028576	1053.38	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/02/2014	26028577	1233.80	Rayner House & Yew Trees	54742
Solihull MBC	Children & Education Services	Hazel Oak	Other Fees	D52000	10/02/2014	25066547	225.00	Real Ideas Organisation	2308694
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Grant & Subscription (SCITT)	D92000	24/02/2014	26128547	3112.00	Recom	223373
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	19/02/2014	25811706	1627.80	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	11/02/2014	25210549	1880.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	27/02/2014	26307596	1130.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	28/02/2014		272.55	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	28/02/2014		415.15	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	28/02/2014		575.30	Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	Cash Account	Cash Overdrawn: Payroll	S30932	28/02/2014		254.40	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	28/02/2014		495.90	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	28/02/2014		324.00	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	28/02/2014		346.95	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	28/02/2014		369.00	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	14/02/2014	25579547	494.50	Redkite	281170
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225906	523.86	Redacted Personal Data	2778688
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/02/2014	24557547	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/02/2014	24557547	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/02/2014	24557547	1088.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/02/2014	24557547	1088.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/02/2014	26213547	-235.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/02/2014	26213547	-231.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/02/2014	26213547	-188.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/02/2014	26213547	-235.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/02/2014	26213547	-233.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/02/2014	26213547	-233.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/02/2014	26213547	-235.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/02/2014	26213547	-235.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/02/2014	26213547	-219.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	25/02/2014	26213547	1088.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/02/2014	26213547	-186.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	12.99	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	39.99	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	39.99	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	22.99	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	25.99	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	6.99	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	29.99	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	5.99	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	24.99	Reflections On Learning	199560

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	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	11.99	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	22.99	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	9.99	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	29.97	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	14.99	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	9.99	Reflections On Learning	199560
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298660	12.99	Reflections On Learning	199560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/02/2014	25238611	945.19	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/02/2014	25238610	1301.38	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	14/02/2014	25587547	707.78	Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022553	1382.64	Regents Court	145257
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Room Hire/ Premises Hire	D95000	20/02/2014	25909547	6005.00	Renewal Conference Centre	71550
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	19/02/2014	25768547	280.00	Renewal Conference Centre	71550
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2014	25761645	1145.50	Restful Homes Group	5152686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022556	1545.39	Restful Homes Tile Cross	257177
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	26/02/2014	26282552	104.00	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	26/02/2014	26282554	485.00	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/02/2014	26282552	118.06	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/02/2014	26282552	22.25	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/02/2014	26282552	20.48	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	26/02/2014	26282552	25.98	Reynalds Cross School	7529
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/02/2014	24813587	683.68	RGK Wheelchairs	691676
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/02/2014	24865551	171.00	Rhealthcare	1906622
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/02/2014	24865551	122.20	Rhealthcare	1906622
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/02/2014	25930551	1894.00	Richard Barber & Co	5202686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/02/2014	25929547	2192.00	Richard Barber & Co	5202686
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	05/02/2014	24816767	625.00	Richard Brooke	152609
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	16.20	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	5.85	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	6.75	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	8.10	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	9.90	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	5.40	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	4.95	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	4.50	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	4.05	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	6.75	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	5.40	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	5.85	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	8.10	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	5.40	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	19.80	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	4.50	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	6.30	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	4.05	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	4.95	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	5.85	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	10.35	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	8.55	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	5.40	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	6.30	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	9.45	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	11.25	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	11.70	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	6.30	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	14.40	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	15.75	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	9.00	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	5.40	Redacted Personal Data	1706625

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	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	4.50	Redacted Personal Data	1706625
Solihull MBC	Highways & Transport Services	Highway Design Staff	Car Allowances: Officers	C10000	12/02/2014	25213557	8.10	Redacted Personal Data	1706625
Solihull MBC	Children & Education Services	Adoption Team	Rental/Lease Of Equipment	D12000	20/02/2014	25923555	610.50	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	06/02/2014	24847588	528.50	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	19/02/2014	25817547	307.96	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Legal Services	Rental/Lease Of Equipment	D12000	20/02/2014	25923551	191.76	Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	Rental/Lease Of Equipment	D12000	20/02/2014	25923551	95.88	Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	19/02/2014	25817547	154.00	Ricoh UK Ltd	54723
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	25/02/2014	26207553	369.00	RICS	66026
Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses	D42000	14/01/2014	PC09570	499.00	RICS Subs UK Cybs	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses	D42000	14/01/2014	PC10404	499.00	RICS Subs UK Cybs	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cheswick Green PCP	Consultants	Y31000	27/02/2014	26298749	18880.82	Ridge	141623
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	18/02/2014	25754744	400.00	Redacted Personal Data	2840686
Solihull MBC	Children & Education Services	Resources Unit	Training	A32000	21/02/2014	26030548	1250.00	Right Management	691679
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	21/02/2014	25959547	1250.00	Right Management Ltd	223217
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/02/2014	26017550	246.30	Ritherdon & Co Ltd	152788
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	19/02/2014	25811732	52817.13	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	19/02/2014	25811736	88341.87	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	04/02/2014	24710549	1125.00	Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238613	3879.03	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238612	3931.73	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	03/02/2014	24594549	1050.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	18/02/2014	25760604	250.00	RNIB	68278
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	10/02/2014	25047555	472.00	Road Angel Fleet	3211687
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	10/02/2014	25047553	462.00	Road Angel Fleet	3211687
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Maintenance Of Grounds	B30000	17/02/2014	25735547	295.00	Roadline Roadmarkings Ltd	251705
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225790	4149.70	Redacted Personal Data	2387688
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/02/2014	25370651	253.54	Robert Scott & Sons Ltd	57290
Solihull MBC	Central Services to the Public	ICT Quality	Telephones	D30000	19/02/2014	25788552	173.00	Rocom Group Ltd	16106
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	19/02/2014	25788552	572.26	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056569	669.30	Redacted Personal Data	2625696
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Professional Fees	D51000	04/02/2014	24717866	8400.00	Roi Consulting Ltd	4641686
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	20/02/2014	25931553	1105.00	Room 9 Media	2398689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	06/02/2014	24825553	400.00	Redacted Personal Data	5082689
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/02/2014	25060581	210.00	Round Midnight Ltd	102700
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	24/02/2014	26147548	253.00	Royal Mail	7602
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	10/02/2014	25080627	378.84	Royal Mail	7602
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	14/02/2014	25540553	775.00	Royal Mail	7602
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	28/02/2014	26353554	336.84	Royal Mail Direct	10756
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	06/02/2014	24860569	342.75	Royal Shakespeare Company	9430
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	21/02/2014	25975548	8350.00	Royale Windows	95568
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	26/02/2014	26288549	420.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	06/02/2014	24860563	376.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	28/02/2014	26353552	270.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	19/02/2014	25794557	540.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	19/02/2014	25794557	1800.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	28/02/2014	26326548	454.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	19/02/2014	25794557	5290.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	13/02/2014	25370676	425.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/02/2014	25189549	884.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Central Area - Youth	IT Equipment & Software	D32000	28/02/2014	26353553	240.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Central Area - Youth	IT Equipment & Software	D32000	28/02/2014	26353553	364.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	26/02/2014	26265547	10390.00	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	06/02/2014	24850548	265.00	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	12/02/2014	25268547	-29092.00	Rugeley Horizon Priory	1714618
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825634	563.57	Runwood Homes Ltd - Orchard Blythe	3991686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816654	3087.16	Rushcliffe Care Ltd	687867
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	05/02/2014	24817553	3159.00	Ruskin Mill Trust Ltd	3902688

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	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	05/02/2014	24817553	27283.33	Ruskin Mill Trust Ltd	3902688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225961	730.30	Redacted Personal Data	3404687
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	03/02/2014	24531553	2750.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	03/02/2014	24535547	280.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225769	1014.35	Redacted Personal Data	692627
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	27/02/2014	26298642	450.00	S & A Carpets	144004
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/02/2014	26298586	861.06	Redacted Personal Data	39499
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	27/02/2014	26298587	1334.64	Redacted Personal Data	39499
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226084	3134.13	Redacted Personal Data	692632
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194564	267.47	Redacted Personal Data	8841
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000	21/02/2014	25983547	630.00	S G Baker Ltd	57815
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/02/2014	24860568	4015.60	S G Equipment Finance Ltd	191961
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	06/02/2014	24860570	1720.12	S G Equipment Finance Ltd	191961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225785	927.46	Redacted Personal Data	19101
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	03/02/2014	24604596	1272.50	S J Cleaning	282623
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	06/02/2014	24852547	520.00	S J Cleaning	282623
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225641	1220.14	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25060554	1480.47	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25060555	1480.47	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225958	1576.01	Redacted Personal Data	27242
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	17/02/2014	25610547	11631.66	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	07/02/2014	24903548	1715.00	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226017	1016.78	Redacted Personal Data	1230602
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	20/02/2014	25931549	3675.00	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	20/02/2014	25931547	4565.00	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/02/2014	26031549	765.00	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25811708	1553.50	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25811710	514.45	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Training	A32000	28/02/2014	26354723	300.00	Safeschool	5199686
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	11/02/2014	25201567	1068.63	Sal Pension Fund Ltd	4937686
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	11/02/2014	25205553	1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	10/02/2014	25060578	300.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	17/02/2014	25600547	1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	04/02/2014	24680547	400.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	17/02/2014	25601547	300.00	Salt Works	205398
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Advertising/Publicity/Promotion	D93000	19/02/2014	25811793	500.00	Salway Bradbury	167021
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016580	1105.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016573	1018.08	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016574	1396.33	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016575	1396.33	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016583	1011.00	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016582	1051.39	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016581	1031.41	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016578	1094.08	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016579	889.17	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016577	1095.54	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016576	-1171.12	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	06/02/2014	24861572	381.24	Sanctuary Housing Association	71503
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225992	1114.07	Redacted Personal Data	2045665
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	28/02/2014	26354603	315.14	Sandwell MBC	196822
Solihull MBC	Adult Social Care	Public Health Leadership	Training	A32000	25/02/2014	26182548	9000.00	Sandwell Met BC	10730
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	06/02/2014	24855559	20092.00	Sandwell Met BC	10730
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194880	366.93	Redacted Personal Data	4136686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637890	1362.89	Redacted Personal Data	4136686
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	6.30	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	9.00	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	17.55	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	1.80	Redacted Personal Data	1807668

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	Car Allowances: Officers	C10000	12/02/2014	25213980	5.85	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	39.60	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	2.25	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	8.10	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	4.05	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	10.80	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	4.50	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	36.45	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	49.95	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	21.60	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	26.55	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	14.40	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	16.20	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	22.05	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	18.00	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	40.50	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	13.05	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	30.15	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	12/02/2014	25213980	8.10	Redacted Personal Data	1807668
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225595	321.54	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225874	670.68	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	27/02/2014	26298584	400.00	Redacted Personal Data	2311688
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	27/02/2014	26307561	1037.00	Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	LD - Provider Management	IT Equipment & Software	D32000	27/02/2014	26307565	25.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	27/02/2014	26307561	1037.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	27/02/2014	26307562	625.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	27/02/2014	26307562	625.00	Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	LD - Provider Management	IT Equipment & Software	D32000	27/02/2014	26307565	452.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	27/02/2014	26307562	412.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Marston Green Jnr	Other Fees	D52000	26/02/2014	26287583	385.00	School Evaluation Support & Consultancy	2076721
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	28/02/2014	26334569	325.00	School Evaluation Support & Consultancy	2076721
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	14/02/2014	25540554	275.00	Schoolcomms	270296
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/02/2014	26298624	624.70	Sci-Mart Ltd	95562
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	15/01/2014	PC77803	340.61	Screwfix Direct	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	13/01/2014	PC52178	500.00	Screwfix Direct Lt	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/02/2014	26319581	252.66	Scribes Plus Ltd	137733
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25833549	1784.00	Seating Matters Ltd	3337686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/02/2014	24521547	2184.00	Seating Matters Ltd	3337686
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Training	A32000	19/02/2014	25836553	4867.20	Sector Marketing	5054686
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/01/2014	PC94654	426.00	Seddon Garden Mach	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	27/02/2014	26306548	549.00	See To A Star Ltd	3070686
Solihull MBC	Cultural & Related Services	Step Into Solihull	Room Hire/ Premises Hire	D95000	10/02/2014	25080629	275.00	Seeds Of Hope	82037
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	14/02/2014	25408547	19.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/02/2014	25413547	90.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/02/2014	25370626	274.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	13/02/2014	25370626	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	13/02/2014	25370636	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	14/02/2014	25410547	-1075.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	27/02/2014	26307606	1395.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	14/02/2014	25408547	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	11/02/2014	25184549	31.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	06/02/2014	24847551	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	06/02/2014	24847551	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	14/02/2014	25419547	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	21/02/2014	26021549	209.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	06/02/2014	24847555	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	13/02/2014	25370641	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	19/02/2014	25811698	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 16 & 17 Team 2	Clients Transport Costs	C21000	27/02/2014	26307606	16.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	11/02/2014	25184549	-31.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	14/02/2014	25413547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	27/02/2014	26307605	453.66	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	14/02/2014	25410547	1075.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	13/02/2014	25370614	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	27/02/2014	26307606	288.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	13/02/2014	25370626	89.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	11/02/2014	25184549	31.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	14/02/2014	25408547	70.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	13/02/2014	25370636	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/02/2014	25413547	279.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	06/02/2014	24847552	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	14/02/2014	25410547	1075.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	13/02/2014	25370606	404.32	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	06/02/2014	24847552	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	27/02/2014	26307614	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	11/02/2014	25184549	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	11/02/2014	25184549	207.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/02/2014	25370641	234	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	06/02/2014	24847555	187.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	21/02/2014	26021549	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	14/02/2014	25408547	274	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754691	5533.81	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	26/02/2014	26250547	330.05	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	26/02/2014	26250548	444.85	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25013556	6550.92	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/02/2014	26028582	4105.73	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25013553	6829.61	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25013554	4517.94	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25013557	6829.61	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25013555	6740.02	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	27/02/2014	26298745	3333	Selina Timmins	259397
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	27/02/2014	26298747	3333	Selina Timmins	259397
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/02/2014	26298575	8658.21	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/02/2014	26298573	8075.5	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25013559	10081.16	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25013560	8658.21	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25013558	8075.5	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	27/02/2014	26298574	10081.16	Sense	7733
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	04/02/2014	24685547	450	Sense	7733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	04/02/2014	24697561	2711.53	Senwod Contracting Ltd	184919
Solihull MBC	Children & Education Services	Yew Tree J&I	Training	A32000	13/02/2014	25370635	990	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/02/2014	24861548	4489.24	Serco Limited	26249
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	13/02/2014	25370607	16828.66	Serene House	4942687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	12/02/2014	25274547	16828.66	Serene House	4942687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	27/02/2014	26307570	15200.08	Serene House	4942687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	12/02/2014	25271547	16285.8	Serene House	4942687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	12/02/2014	25259552	9771.48	Serene House	4942687
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	19/02/2014	25811822	10778.15	Serenity	2072655
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	03/02/2014	24601556	305	Service Point Print Management	229926
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	03/02/2014	24601557	920	Service Point Print Management	229926
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	14/02/2014	25489547	425	Servoca Secure Solutions	241628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	03/02/2014	24550557	775	Sevacare (UK) Ltd	3484687
Solihull MBC	Central Services to the Public	Moat Lane Depot	Water	B12000	04/02/2014	24618547	2544.05	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Water	B12000	11/02/2014	25197594	-280.52	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Water	B12000	11/02/2014	25197594	105.18	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	17/02/2014	25726551	45362.7	Severn Trent Water Ltd	7745



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	Ex-School, Auckland Drive	Water	B12000	11/02/2014	25197594	175.34	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Water	B12000	11/02/2014	25197594	280.52	Severn Trent Water Ltd	7745
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225744	2573.74	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	27/02/2014	26298595	558	Redacted Personal Data	5288688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225644	635.49	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225745	1046.63	Redacted Personal Data	692680
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022672	11053.27	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225952	1626.85	Redacted Personal Data	60581
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/02/2014	25922547	600	Sharpe Pritchard	7760
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/02/2014	25922547	235	Sharpe Pritchard	7760
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/02/2014	25922547	835	Sharpe Pritchard	7760
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/02/2014	25922547	-835	Sharpe Pritchard	7760
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761673	664.29	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25761672	6901.75	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24829547	432.89	Shaw Healthcare Group Ltd	3367691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761716	932.66	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761712	466.33	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26355588	2610.2	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761708	310.89	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761713	880.84	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761729	4196.96	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761711	259.07	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26355579	453.38	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761724	310.89	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26355590	414.51	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/02/2014	25761720	362.7	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26355589	669.86	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/02/2014	26355581	362.7	Shaw Trust	62837
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/02/2014	26206607	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/02/2014	25753605	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/02/2014	26206609	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/02/2014	25194608	801.5	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/02/2014	24637618	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/02/2014	25753607	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/02/2014	25194609	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	25/02/2014	26206894	417.62	Redacted Personal Data	4601686
Solihull MBC	Children & Education Services	Fostering Extra District	Other Contracted Services	E29000	25/02/2014	26206893	343.42	Redacted Personal Data	4601686
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	26/02/2014	26284547	6552.11	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	13/02/2014	25351547	7557.13	Shell UK Oil Products Ltd	119817
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Professional Fees	D51000	21/02/2014	26033578	620	Shelter	7779
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Professional Fees	D51000	25/02/2014	26227553	400	Shelter Publications	30239
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25013561	9698.04	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25013562	11725.05	Shelton Care Ltd	108364
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Training	A32000	24/02/2014	26110560	473.95	Sherry M Fuller	4874686
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	05/02/2014	24805574	500	Shire Consulting Engineers Ltd	4674686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	05/02/2014	24771547	88707.44	Shirley Advance	2675687
Solihull MBC	Children & Education Services	Resources Unit	Professional Fees	D51000	20/02/2014	25901547	360	Shoosmiths	57809
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Other Premise Costs	B43000	28/02/2014	26337557	255.31	Shred It Ltd	229932
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	14/02/2014	25485547	240	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	13/02/2014	25358567	8950	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	05/02/2014	24822562	300.6	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/02/2014	25345547	2753.37	Siemens Financial Services Ltd	11295
Solihull MBC	Central Services to the Public	Multi Functional Printers	External Interest	G11000	14/02/2014	25539547	55815.62	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	11/02/2014	25116549	449	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	24/02/2014	26116558	297.18	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	26/02/2014	26286576	2367.42	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	26/02/2014	26286575	1182.53	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/02/2014	24604622	3164.26	Siemens Traffic Control	203958

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	Tobacco	Other Contracted Services	E29000	26/02/2014	26286580	664	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/02/2014	26286580	664	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	26/02/2014	26286580	442.67	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/02/2014	25052547	897.7	Signpost Educational	7821
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	20/02/2014	25930550	1224	Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	27/02/2014	26307592	407.65	Redacted Personal Data	2612688
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/02/2014	24857566	202.4	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/02/2014	24857566	-1.7	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/02/2014	24857566	10.2	Silvalea Ltd	149569
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/02/2014	26019551	3996.65	Simmons Signs Ltd	11415
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	03/02/2014	24550566	1740.48	Redacted Personal Data	5082688
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	13.5	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	7	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	12.15	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	2.25	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	15.3	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	118.5	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	2.7	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	14.85	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	7	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	9.45	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	2.5	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	8.1	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	8.1	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	10.8	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	6.3	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	9.5	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	7	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	6.75	Redacted Personal Data	1706832
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	12/02/2014	25213835	9	Redacted Personal Data	1706832
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238631	1033.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238626	1074.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238633	1074.77	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238640	846.3	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238635	1032.61	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	06/02/2014	24857547	1000	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238634	1297.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238627	1200.63	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238632	1074.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238637	660.61	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238639	1020.21	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238630	1013.7	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	06/02/2014	24857549	1500	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	07/02/2014	24865552	1500	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24828547	391.84	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238638	989.83	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238641	1886.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238636	1043.77	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238628	1841.4	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238629	1494.2	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224581	1418.51	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224583	2401.37	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224584	391.68	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224582	2221.85	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224585	326.4	Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	Smith's Wood	Software Licenses & Support	D32906	14/02/2014	25389547	995	Sisra Ltd	236772
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/02/2014	24716548	2890.66	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/02/2014	24714573	20558.35	SITA UK Ltd	95837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/02/2014	24714562	1358.23	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	04/02/2014	24627547	211	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/02/2014	24714556	2244.68	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	13/02/2014	25356548	449.63	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/02/2014	26317562	2392	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	04/02/2014	24716551	2188.86	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/02/2014	26317556	1569.54	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	04/02/2014	24716550	2035.45	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/02/2014	24714556	1982.11	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/02/2014	26317559	432.66	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/02/2014	26317559	807.47	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/02/2014	26317561	32083.53	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	04/02/2014	24716554	2757.8	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/02/2014	24714573	1902.7	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/02/2014	24714562	171.11	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/02/2014	24714556	-2244.68	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	13/02/2014	25356548	1000.4	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	04/02/2014	24716552	8700.8	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	13/02/2014	25356548	380.69	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	13/02/2014	25356547	4588.05	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/02/2014	26317561	3706.6	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/02/2014	24716547	7163.2	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/02/2014	24714556	262.57	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	13/02/2014	25322547	211	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	04/02/2014	24714562	23649.75	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/02/2014	26317560	2858.31	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	04/02/2014	24716551	16134.62	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	25/02/2014	26224622	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	14/02/2014	25492547	308	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	05/02/2014	24816569	395.08	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	28/02/2014	26354746	840	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kingshurst Primary	Maintenance Of Grounds	B30000	10/02/2014	25032556	280	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	11/02/2014	25183562	378	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	05/02/2014	24816563	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kinerton Green Primary	Maintenance Of Grounds	B30000	04/02/2014	24706577	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	04/02/2014	24710553	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Environmental and Regulatory Services	Pest Control	Telephones	D30000	17/02/2014	25662548	420	Siteon	124889
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	04/02/2014	24637564	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	25/02/2014	26206554	862.34	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637565	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753557	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/02/2014	25194555	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	25/02/2014	26206553	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206555	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/02/2014	25753556	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194553	400.75	Redacted Personal Data	8825
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	06/02/2014	24852562	980	Skill 2 Share Ltd	3156686
Solihull MBC	Children & Education Services	Early Support & Key working	Professional Fees	D51000	27/02/2014	26307573	450	Smartline International Ltd	5246686
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	04/02/2014	24718551	72	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	05/02/2014	24811547	28.57	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	13/02/2014	25370650	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	04/02/2014	24718551	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	13/02/2014	25370650	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	13/02/2014	25370650	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	04/02/2014	24718551	72	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	04/02/2014	24718551	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	13/02/2014	25370650	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	04/02/2014	24718551	29.5	SME Supplies	242556

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	Dorridge Inf	IT Equipment & Software	D32000	26/02/2014	26288554	228.6	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	13/02/2014	25370650	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	05/02/2014	24811547	114.3	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	05/02/2014	24811547	114.3	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	13/02/2014	25370650	130.96	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	04/02/2014	24718551	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	04/02/2014	24718551	48	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	05/02/2014	24811547	57.15	SME Supplies	242556
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	21/02/2014	25970548	97	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	21/02/2014	25970548	88	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	21/02/2014	25970548	189	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	21/02/2014	25970548	189	Smile Education Recruitment	255070
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/02/2014	26129548	507.84	Smitcare Ltd	687894
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	12/02/2014	25306547	99.96	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	12/02/2014	25306547	0.83	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25306547	50.94	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25306547	2.97	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25306547	28.43	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	12/02/2014	25306547	4.5	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25306547	14.08	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25306547	33	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25306547	44.87	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25306547	17.92	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	12/02/2014	25306547	28.47	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25306547	12.64	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25306547	10.34	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	12/02/2014	25306547	7.5	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25306547	2.64	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25306547	18.04	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	12/02/2014	25306547	68.05	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	12/02/2014	25306547	3.8	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	12/02/2014	25306547	10	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	12/02/2014	25306547	19.51	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25297550	13.75	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25297550	15.3	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25297550	217.58	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	25/02/2014	26224648	6.45	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/02/2014	26224648	202.71	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25297550	25.97	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2014	25297550	9.53	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/02/2014	26224648	97.74	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	25/02/2014	26224648	4.58	Smiths Wood Sports College	144225
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	14/02/2014	25559547	2773.27	Smurfit Kappa Recycling	128252
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training	A32000	07/02/2014	24922551	396	Socitm Ltd	96472
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/02/2014	26347547	340	Solace Enterprises Ltd	41888
Solihull MBC	Central Services to the Public	CMT Secretariat	Recruitment Costs	A34000	06/02/2014	24857550	4650	Solace Enterprises Ltd	41888
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	03/02/2014	24601558	3600	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	10/02/2014	25022547	4750	Solihull Association For The Blind	693619
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	13/02/2014	25312564	513.67	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	03/02/2014	24501548	1121.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/02/2014	25312566	365.72	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	03/02/2014	24501548	329.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	03/02/2014	24501548	299570.35	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/02/2014	25314553	357	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	03/02/2014	24531560	309.75	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	03/02/2014	24501548	5143.75	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	03/02/2014	24501548	303723.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/02/2014	25314554	637.74	Solihull BSF Schools Ltd	175818

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	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/02/2014	25314550	283.98	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	03/02/2014	24501548	89425.86	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	13/02/2014	25314557	1405.85	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/02/2014	25313547	405.3	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/02/2014	25314548	1134	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/02/2014	25314552	472.5	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	03/02/2014	24531558	442.42	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/02/2014	25312569	720.3	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	25/02/2014	26224586	456.44	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	25/02/2014	26224587	5202.12	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	25/02/2014	26224588	751.25	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2014	25754646	638.33	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107569	347.53	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107564	315.56	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107571	876.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2014	25754647	1299.03	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	24/02/2014	26107566	946.68	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	17/02/2014	25647548	15964.26	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	28/02/2014	26317640	2916.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	28/02/2014	26314549	13000	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	28/02/2014	26314550	15964.26	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	20/02/2014	25920547	3333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	28/02/2014	26314550	2141.18	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	27/02/2014	26298621	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	17/02/2014	25647548	2141.18	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/02/2014	25811831	500	Solihull College	7876
Solihull MBC	Other Housing Services	Focus Area Grants	Grants	Y41000	05/02/2014	24805566	21680.69	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	05/02/2014	24805566	139349.08	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Troubled Families	Other Contracted Services	E29000	18/02/2014	25760650	792.3	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	04/02/2014	24717555	31200	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	04/02/2014	24695570	43875	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	05/02/2014	24805564	161595	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	05/02/2014	24805564	52479	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	04/02/2014	24695570	106172.5	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Other Contracted Services	E29000	10/02/2014	25047550	4802	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	19/02/2014	25811846	2500	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	19/02/2014	25783548	252890	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Disabled Facilitis Grantsnew Regs	Grants	Y41000	05/02/2014	24805566	576027.6	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	19/02/2014	25811767	3900	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	11/02/2014	25144547	11250	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	19/02/2014	25783548	1390072	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Other Contracted Services	E29000	04/02/2014	24695547	4802	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	05/02/2014	24805564	21775	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	11/02/2014	25144547	15719.17	Solihull Community Housing	102685
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	26/02/2014	26234557	3000	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	19/02/2014	25783548	1539687	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	11/02/2014	25144547	5393.83	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Caretakers Housing	Rents For Premises	B22000	04/02/2014	24695568	854.95	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Caretakers Housing	Rents For Premises	B22000	21/02/2014	26016548	-854.95	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	25/02/2014	26224589	1917.81	Solihull Community Housing Rdgs	958600
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	19/02/2014	25811727	649.5	Solihull Conservation Volunteers	104308
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25731547	924.22	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25731547	1080.93	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	17/02/2014	25731547	63	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	14/02/2014	25564547	6350.33	Solihull Inpartnership Ltd	1937617
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	03/02/2014	24526548	3604.27	Solihull Inpartnership Ltd	1937617
Solihull MBC	Central Services to the Public	NAW Office Fit Out	Consultants	Y31000	17/02/2014	25673547	27427.64	Solihull Inpartnership Ltd	1937617
Solihull MBC	Central Services to the Public	NAW Office Fit Out	Consultants	Y31000	17/02/2014	25672548	1090.62	Solihull Inpartnership Ltd	1937617

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	03/02/2014	24550553	299.88	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	18/02/2014	25760557	28232.56	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	10/02/2014	25021547	399.36	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2014	26298560	399.84	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	11/02/2014	25194913	276.66	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25796547	263.44	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25811798	343.85	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	25/02/2014	26224590	1861.12	Solihull Mind	7887
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	21/02/2014	26033595	450	Solihull Moors Football Club Ltd	188158
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	13/01/2014	PC93658	376.58	Solihull Travis Perkin	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	13/01/2014	PC93633	391.58	Solihull Travis Perkin	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	13/01/2014	PC93641	406.32	Solihull Travis Perkin	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	13/01/2014	PC93625	414.98	Solihull Travis Perkin	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225886	860.35	Redacted Personal Data	1561612
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206904	669.87	Redacted Personal Data	5245686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206903	585.37	Redacted Personal Data	5245686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206905	585.37	Redacted Personal Data	5245686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226006	363.29	Redacted Personal Data	1398633
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022571	3552.82	Southside Care Group	693641
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	31/01/2014	PC95978	454.8	Spacerighte	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/02/2014	24896547	395	Spartan Direct	5110686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2014	25760602	2608.2	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/02/2014	25438548	1256.6	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/02/2014	25440547	2075.44	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/02/2014	25439547	789.96	Specialised Orthotic Services	278839
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/02/2014	25760608	9094.2	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/02/2014	25080579	4547.1	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/02/2014	25080579	320	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/02/2014	25080579	54	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/02/2014	25080579	108	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/02/2014	25760608	259.2	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/02/2014	25760608	216	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/02/2014	25080579	129.6	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/02/2014	25760608	108	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26287557	5.99	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/02/2014	25279807	148.35	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/02/2014	25279807	5.99	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/02/2014	25279807	383.55	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26287557	1060.09	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	14/02/2014	25517547	890	Specialist Radio Ltd	5087686
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	14/02/2014	25517547	75	Specialist Radio Ltd	5087686
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	05/02/2014	24822560	1305	SPS Sports Coaching Ltd	3357690
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/02/2014	25811856	25896	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/02/2014	25080611	26793	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	19/02/2014	25811853	17691	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/02/2014	25080609	16541	Spurgeons	214480
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238659	1474.36	St Annes Court Care Ltd	3706686
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	25/02/2014	26224592	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	25/02/2014	26224591	1363.54	St Basils Ltd	7959
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Planned	B31002	11/02/2014	25157548	2400	St George & St Teresa R C J&I	7969
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2014	25900594	1610.57	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825709	1760.05	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825711	1071.23	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2014	25900598	1649.95	St George's Home	7973
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	20/02/2014	25900590	29062.38	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2014	25900597	1664.26	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2014	25900593	268.43	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2014	25900592	1101.84	St George's Home	7973

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 - Residential Care Permanent	E20003	20/02/2014	25900595	1664.26	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2014	25900599	1490.28	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2014	25900596	1610.57	St George's Home	7973
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24827550	636.43	St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825710	1639.81	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/02/2014	25238661	1549.46	St Giles Nursing Home	7976
Solihull MBC	Children & Education Services	Forest Oak	Health & Safety	B43003	04/02/2014	24720547	828	St John Ambulance	7981
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238662	1436.85	St Martins Residential Homes Ltd	3862702
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	04/02/2014	24677556	26.67	St Mary & St Margarets Sch Fund	7995
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	04/02/2014	24677556	63.14	St Mary & St Margarets Sch Fund	7995
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	04/02/2014	24677556	15	St Mary & St Margarets Sch Fund	7995
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	04/02/2014	24677556	68.14	St Mary & St Margarets Sch Fund	7995
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	04/02/2014	24677556	16	St Mary & St Margarets Sch Fund	7995
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	04/02/2014	24677556	24.49	St Mary & St Margarets Sch Fund	7995
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	04/02/2014	24677556	11.82	St Mary & St Margarets Sch Fund	7995
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	04/02/2014	24677556	44.8	St Mary & St Margarets Sch Fund	7995
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	04/02/2014	24677556	3.63	St Mary & St Margarets Sch Fund	7995
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Postage & Courier Services	D43000	04/02/2014	24677556	8.25	St Mary & St Margarets Sch Fund	7995
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825715	1254.35	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825714	1097.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825701	3314.25	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825700	407.24	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825713	1004.75	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825717	1029.69	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825712	1074.55	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825719	947.23	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825718	1107.19	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825716	1107.19	St Michaels Home	7999
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	24/02/2014	26116573	3233	St Patricks Ce Primary Academy	419596
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	24/02/2014	26116574	11574	St Patricks Ce Primary Academy	419596
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/02/2014	25271552	348	Staffordshire & Stoke On Trent Partnership NHS Trust	4167686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/02/2014	25788555	4277.56	Stage Act Entertainments	5009686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	03/02/2014	24531551	260.2	Stage Electrics	9516
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/02/2014	26319573	651.5	Stage Electrics	9516
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238663	990.76	Standon House Ltd	105330
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	17/02/2014	25678547	3896	Stanton Consulting	453650
Solihull MBC	Adult Social Care	9 Hurst Green	Other Transport Costs	C42000	21/02/2014	26033593	920.75	Stanton Trading Ltd	5217686
Solihull MBC	Adult Social Care	268 Creynolds Lane	General Office Expenses	D42000	22/01/2014	PC14499	260.69	Staples UK	Purchase Card Supplier
Solihull MBC	Adult Social Care	268 Creynolds Lane	General Office Expenses	D42000	23/01/2014	PC49377	-219.97	Staples UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/02/2014	25769612	250	Stark Software Int Ltd	8032
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	21/02/2014	25964547	350	Stennik Advertising Ltd	273917
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	14/02/2014	25536548	720	St Philips Chambers	4770690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225729	1242.17	Redacted Personal Data	179319
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206763	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637772	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753762	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/02/2014	24637771	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/02/2014	26206764	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/02/2014	25753761	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/02/2014	25194762	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/02/2014	24637770	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194763	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/02/2014	25753760	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/02/2014	25194764	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/02/2014	26206762	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/02/2014	25183560	444	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/02/2014	25183560	2538	Stone Computers	74381
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/02/2014	24827549	538.16	Stonham	8055

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	Winter Pressures	Other Contracted Services	E29000	24/02/2014	26110556	1331.84	Stonham	8055
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	21/02/2014	26033624	2425.96	Stonham	8055
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	26/02/2014	26247547	520.8	Stonham	8055
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816721	2263.62	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	25/02/2014	26224594	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816725	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	25/02/2014	26224595	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816717	2057.96	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816728	1945.8	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816723	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816719	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/02/2014	26298556	2580.44	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816720	2042.59	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	25/02/2014	26224593	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816718	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816729	2010.66	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816727	2010.66	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816730	2010.66	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816722	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2014	25900554	288	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816724	2074.83	Stonham Housing Association Ltd	14456
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	24/02/2014	26072547	296.5	Storysack Ltd	62157
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	21/02/2014	26032548	3644.52	Straight PLC	128608
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	28/02/2014	26319558	300	Street Games	172018
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/02/2014	26305548	2025	Substitute Teacher Services Ltd	3801686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	19/02/2014	25794549	623.5	Sue Jobbins	2000683
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	03/02/2014	24529555	594.8	Sue Jobbins	2000683
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	28/02/2014	26334551	350	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	10/02/2014	25047572	550	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225588	1626.85	Redacted Personal Data	157838
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238664	2135.46	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238665	2135.46	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/02/2014	25445547	-120	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/02/2014	25445547	1123	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811858	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/02/2014	25720547	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/02/2014	24813556	262	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/02/2014	24596550	295	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/02/2014	24813556	-10	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/02/2014	24813555	228	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/02/2014	24596550	2890	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/02/2014	26033621	-2	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/02/2014	26033621	339	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/02/2014	26307584	930	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/02/2014	25720547	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/02/2014	26353549	320	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/02/2014	24813557	234	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/02/2014	25811858	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/02/2014	24596552	-295	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028595	2096.75	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028596	2029.11	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028593	1149.83	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238671	3528.11	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028594	2029.11	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028598	2096.75	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028597	2096.75	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238670	912.96	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238666	603.57	Sunrise Operations Of Knowle	693683



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 - Residential Care Permanent	E20003	12/02/2014	25238667	2035.77	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238668	1396.24	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/02/2014	25238669	1409.88	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	14/02/2014	25540549	621.95	Superlogo Ltd	3689688
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	10/02/2014	24983547	273.02	Supplies For School	173598
Solihull MBC	Children & Education Services	Evolution Project (BIP)	IT Equipment & Software	D32000	17/02/2014	25620547	115.6	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Evolution Project (BIP)	IT Equipment & Software	D32000	17/02/2014	25620547	163.8	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	25/02/2014	26224644	340.82	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/02/2014	25357711	235	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	IT Equipment & Software	D32000	25/02/2014	26224645	356.04	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	10/02/2014	25047593	260.37	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/02/2014	26206744	415.31	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/02/2014	25753740	415.31	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/02/2014	24637749	415.31	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/02/2014	25194743	415.31	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/02/2014	25194708	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/02/2014	25753705	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/02/2014	26206706	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/02/2014	24637715	415.31	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225812	914.87	Redacted Personal Data	693692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637664	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206659	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753659	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637666	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753656	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206660	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194658	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194660	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	10/02/2014	25047573	34267	Sustrans	19062
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	06/02/2014	24852564	2124.54	Sutcliffe Play	132668
Solihull MBC	Highways & Transport Services	To Be Allocated For Emerging Issues	Contractors	Y21000	03/02/2014	24604626	15412.82	Swarco Traffic Ltd	1361607
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	14/02/2014	25450547	4017.6	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/02/2014	25760646	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	28/02/2014	26354714	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/02/2014	25370605	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/02/2014	24619638	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	28/02/2014	26354575	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/02/2014	25730553	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/02/2014	24751548	884.94	Swiis	60635
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	14/02/2014	25494547	725	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	26/02/2014	26282549	273.6	Swimming Pool Services Ltd	8113
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	21/02/2014	25986547	398.26	Sx Environmental Services Ltd	562600
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	03/02/2014	24604594	463.7	Sx Environmental Services Ltd	562600
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225870	327.1	Redacted Personal Data	2923686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	06/02/2014	24825547	357.29	Redacted Personal Data	2923686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225847	288.95	Redacted Personal Data	2084713
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	03/02/2014	24594548	510	Synaptec Solutions Ltd	263360
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/02/2014	25769614	810	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	05/02/2014	24813593	70	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/02/2014	24813593	1710	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1064	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1440	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	2088	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	476	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1558	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1824	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1225	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	2204	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	05/02/2014	24796564	1900	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/02/2014	24813593	130	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/02/2014	24813593	87.5	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	05/02/2014	24813593	60	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/02/2014	24813593	630	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1332	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1482	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1710	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	760	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1920	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	05/02/2014	24813593	60	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	945	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	2280	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	2356	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1311	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1720	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1480	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	05/02/2014	24813593	700	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1400	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1920	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	05/02/2014	24813593	240	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/02/2014	24813593	219	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/02/2014	24813593	34	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1311	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1178	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1440	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24813593	450	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	05/02/2014	24813593	640	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/02/2014	24813593	22	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1800	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	2160	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	2394	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	975	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	912	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	2052	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1260	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24813593	1320	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	05/02/2014	24813593	420	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/02/2014	24813593	612	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	05/02/2014	24813593	87.5	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/02/2014	24813593	630	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1900	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1292	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1440	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1026	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1480	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	1558	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	2792	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2014	24796564	2090	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	05/02/2014	24813593	210	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753811	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/02/2014	26206816	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637823	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194819	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/02/2014	25464547	2864.09	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	14/02/2014	25467547	4940.16	Tact	68002
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	27/02/2014	26307594	3011.55	Tact	68002
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	04/02/2014	24637849	358.64	Redacted Personal Data	2424724

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	18/02/2014	25753837	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/02/2014	25194844	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/02/2014	26206841	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25811549	657.48	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/02/2014	25965547	563.55	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/02/2014	26006548	2528.75	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/02/2014	25358551	801.98	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25837549	1170.45	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25811547	361.25	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25838547	397.38	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25842548	339.58	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/02/2014	25358550	361.25	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	19/02/2014	25841549	563.55	Take-A-Break	78141
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226014	680.03	Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225605	757.11	Redacted Personal Data	2541692
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/02/2014	25415547	578.3	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/02/2014	24603547	578.3	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/02/2014	26334573	578.3	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/02/2014	24958557	578.3	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/02/2014	26334565	578.3	Tasties Of Chester Ltd	2513687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225795	635.49	Redacted Personal Data	692712
Solihull MBC	Children & Education Services	St George & Teresa J&I	Oil	B13000	24/02/2014	26150547	1293.85	Tate Fuel Oils Ltd	4158688
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	06/02/2014	24861561	1939.8	Tate Fuel Oils Ltd	4158688
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	04/02/2014	24611553	765	Taylormade Castings Ltd	192678
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	27/02/2014	26291559	1320	TBM Marketing Ltd	4506686
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26219585	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26179547	180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	-5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	15	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	04/02/2014	24691547	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	10/02/2014	25032582	544	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	10/02/2014	25008547	558	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/02/2014	25185553	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	17/02/2014	25707551	616.3	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	11/02/2014	25122547	616.3	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	10/02/2014	25060579	1955	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/02/2014	25087553	680	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717570	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/02/2014	24717589	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2014	26351547	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/02/2014	25811774	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/02/2014	24821564	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/02/2014	24821560	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	17/02/2014	25707549	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	05/02/2014	24735603	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	04/02/2014	24717863	3525	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	14/02/2014	25444547	896	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	28/02/2014	26354750	345	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	26/02/2014	26283550	765	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	12/02/2014	25256547	1955	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/02/2014	25063550	975	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/02/2014	25728551	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717571	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26182547	180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26179547	11	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	5	Teacher Active Limited	142264

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	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	115	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	04/02/2014	24681547	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/02/2014	25032569	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	17/02/2014	25707550	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	11/02/2014	25124547	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	11/02/2014	25134547	3625	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	26/02/2014	26287561	1408	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	12/02/2014	25297551	1329.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	26/02/2014	26287561	100	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	12/02/2014	25297551	100	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	26/02/2014	26286558	1445	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	12/02/2014	25297547	2300	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/02/2014	25087551	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717578	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	17/02/2014	25728555	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/02/2014	24717576	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/02/2014	24717574	446.14	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26182547	5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26179547	5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	115	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	-180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	115	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	04/02/2014	24691547	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	04/02/2014	24681547	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2014	26337558	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/02/2014	25032568	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	26/02/2014	26286586	2015.4	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	06/02/2014	24847548	2215	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/02/2014	25728548	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/02/2014	25087549	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717622	510	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717609	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717585	300	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/02/2014	25087550	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/02/2014	24717588	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/02/2014	24717586	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	06/02/2014	24858547	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/02/2014	25087554	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717580	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26182547	360	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26182547	180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26179547	180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	15	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	04/02/2014	24681547	-5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	10/02/2014	25032575	558	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	10/02/2014	25029548	1033	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/02/2014	25061548	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	11/02/2014	25197598	812	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298712	1087.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	12/02/2014	25229548	600	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298712	993	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	06/02/2014	24858547	1002	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/02/2014	25728550	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717603	750	Teacher Active Limited	142264

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	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717581	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	17/02/2014	25728553	546.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/02/2014	25087555	530.70	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/02/2014	24717617	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/02/2014	24717579	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	-15	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	-180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	04/02/2014	24681547	-20	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	14/02/2014	25579548	910	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	05/02/2014	24735604	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	11/02/2014	25205551	896	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	24/02/2014	26110553	775	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	05/02/2014	24805572	600	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717592	340	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717587	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	17/02/2014	25728549	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	11/02/2014	25087552	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/02/2014	24717620	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26219585	195	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26182547	-10	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	180	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	04/02/2014	24691547	-20	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	04/02/2014	24681547	185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/02/2014	25185555	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	18/02/2014	25760615	764	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	04/02/2014	24684547	2190	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/02/2014	25728554	600	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/02/2014	25728552	797.68	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	11/02/2014	25087548	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717599	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717597	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717591	309.6	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	04/02/2014	24717583	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/02/2014	24717611	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26182547	40	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26182547	360	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	-115	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	25/02/2014	26158548	-5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/02/2014	25811776	380	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/02/2014	25061549	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	11/02/2014	25124548	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	05/02/2014	24743547	1235.39	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	17/02/2014	25715551	3100	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	03/02/2014	24539547	2135	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Fees	D52000	25/02/2014	26219554	233.25	Team Sport Indoor Karting	4907917
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Fees	D52000	25/02/2014	26219554	-233.25	Team Sport Indoor Karting	4907917
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Fees	D52000	25/02/2014	26219554	233.25	Team Sport Indoor Karting	4907917
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Other Fees	D52000	25/02/2014	26219554	20	Team Sport Indoor Karting	4907917
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/02/2014	24599548	515.29	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/02/2014	26270547	836.12	Technology Supplies Ltd	8174
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	IT Equipment & Software	D32000	21/02/2014	26033628	350.4	Telecom Services-Midlands	8180
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Training	A32000	14/02/2014	25572547	280	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Training	A32000	04/02/2014	24721547	250	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Training	A32000	05/02/2014	24815554	500	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Marston Green Inf	Training	A32000	26/02/2014	26288548	560	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Ulverley J&I	Training	A32000	11/02/2014	25178547	250	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Damson Wood Inf	Training	A32000	24/02/2014	26152547	280	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Peterbrook J&I	Training	A32000	26/02/2014	26290557	280	Ten Education Ltd	3969686

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	Yorkswood J&I	Training	A32000	06/02/2014	24824596	250	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	14/02/2014	25490549	280	Ten Education Ltd	3969686
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/02/2014	24717602	1348	Tendercare Ltd	687935
Solihull MBC	Central Services to the Public	Communications Unit	Furniture & Equipment	D10000	28/02/2014	26334579	450	Tennisons Ltd	226788
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	28/02/2014	26319575	1106.63	Tennyson Insurance	3146820
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225999	2789.83	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225630	1700.46	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225861	1156.61	Redacted Personal Data	4437686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25641547	24.42	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25641547	10.4	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25641547	208.5	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25638547	384.5	Tesco Instore Pharmacy	692722
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	29/01/2014	PC38832	230.04	Tesco-Wayfair	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	06/02/2014	24860656	409.8	Redacted Personal Data	4314686
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	14/02/2014	25500547	225	Testbase	50081
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	18/02/2014	25762550	820	The Ackers	8897
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	Furniture & Equipment	D10000	21/01/2014	PC90432	332.85	The Ambassadors Theatr	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	10/02/2014	24998547	350	The Animal Experience	2542686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/02/2014	25022549	480	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/02/2014	25022550	2530	The Ark	1715641
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	19/02/2014	25811864	10	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	19/02/2014	25811864	360	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	19/02/2014	25811864	-370	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	19/02/2014	25811864	370	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	27/02/2014	26307607	800	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	27/02/2014	26307607	127.2	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	27/02/2014	26307607	1500	The Baca Project	1325604
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	14/02/2014	25573547	3417.43	The Best Network	1935616
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/02/2014	24821554	36	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/02/2014	24821554	252.06	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	05/02/2014	24821554	500.91	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	05/02/2014	24821554	1832	The Blythe Practice	56095
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	14/01/2014	PC31923	398.66	The Book Depository	Purchase Card Supplier
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	14/01/2014	PC33970	915.47	The Book People	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	05/02/2014	24805547	600	The Change & Development Co	692735
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754651	921.58	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754650	1119.76	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754649	964.41	The Court Of Lady K Leveson	8224
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	25/02/2014	26205548	788.9	The Federation Of Burial And Cremation Authorities	229839
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	25/02/2014	26205548	91.8	The Federation Of Burial And Cremation Authorities	229839
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825626	2645.01	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825627	2733.18	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825628	2733.18	The Firs Nursing Home Ltd	125983
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	25/02/2014	26167552	920	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816641	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816646	1547.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816647	911.27	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816649	1075.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816637	1405.72	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816643	2169.34	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816634	1316.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816650	1351.29	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816644	1631.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816631	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816640	1100.88	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816633	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816632	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816638	1289.73	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	05/02/2014	24816642	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816648	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816651	1041.25	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816639	1335.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816645	1523.78	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816653	1367.59	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816652	1942.29	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816636	1328.84	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/02/2014	24816630	-548.3	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	28/02/2014	26334552	400	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Ulverley J&I	Other Transport Costs	C42000	11/02/2014	25183559	295	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	06/02/2014	24824729	256.5	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	26/02/2014	26290547	320	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	04/02/2014	24643561	275	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	07/02/2014	24959549	310	The Green Transport Company Ltd	242554
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/02/2014	26028590	482.4	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	18/02/2014	25760603	9080.4	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754654	998.82	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754653	1028.89	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/02/2014	26028591	498.48	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/02/2014	26028589	289.44	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/02/2014	26028592	498.48	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754652	815.3	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	18/02/2014	25760601	1838.48	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754656	1087.79	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754655	680.45	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754657	1223.88	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	07/02/2014	24864547	2216	The Guide Dogs For The Blind Association	27745
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	04/02/2014	24717860	316.44	The Jacey Practice	60690
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	04/02/2014	24717860	1005	The Jacey Practice	60690
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	11/02/2014	25123547	1500	The Jive Aces	232408
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	27/02/2014	26307620	320	The Key Consultancy	111391
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	07/01/2014	PC40546	216	The Kukri Clubhouse	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	13/02/2014	25380718	1976	The Literacy Company	4017687
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	20/01/2014	PC54439	408	The London Eye	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754659	3542.86	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754660	2638.01	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754658	2657.14	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754692	8781.95	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754693	605.65	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	19/02/2014	25811707	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/02/2014	25019547	300	The Open University	8267
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25016570	1422.81	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25016571	676.04	The Priory NH	692761
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/02/2014	25127549	8497.5	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/02/2014	25126547	497.5	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/02/2014	25127548	840	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/02/2014	25125548	4207.5	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	05/02/2014	24802547	500	The Pump East Birmingham Ltd	2104684
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	19/02/2014	25793548	1500	The Puppet Broadcasting Co Ltd	266322
Solihull MBC	Cultural & Related Services	Step Into Solihull	Professional Fees	D51000	24/02/2014	26116548	500	The Rotary Club Of Solihull/St Alphege	2793686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816707	1328.44	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816704	1108.03	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816710	300.63	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816714	1419.93	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816705	1390.84	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816712	1341.15	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816716	482.05	The Royal Star And Garter Homes	692767

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	05/02/2014	24816708	346.49	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816711	1267.55	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816703	1558.68	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816706	1455.36	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816713	1423.17	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/02/2014	24816715	1567.54	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	06/02/2014	24852560	750	The Stroke Association	692771
Solihull MBC	Children & Education Services	Send Pathfinder	Training	A32000	19/02/2014	25811725	2850	The Studio Venue Company	228340
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	05/02/2014	24747578	6080	The Training Tree Ltd	2416686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	19/02/2014	25789547	250	The Tree Council	48868
Solihull MBC	Children & Education Services	Childrens Trust	Other Contracted Services	E29000	19/02/2014	25836558	28162.5	The Viewpoint Organisation Ltd	43047
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022600	8088.48	The Whitehouse	54471
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	27/02/2014	26307598	981.2	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	04/02/2014	24693547	1461.43	Theo Langston Care	164642
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	04/02/2014	24643549	10744.34	Thistle Insurance Services	3411689
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	04/02/2014	24643549	10774.34	Thistle Insurance Services	3411689
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	04/02/2014	24643549	-10744.34	Thistle Insurance Services	3411689
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	13/02/2014	25358562	245.4	Three Towers Consultancy Ltd	3707698
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	13/02/2014	25358554	1250	Three Towers Consultancy Ltd	3707698
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	27/02/2014	26307550	500	Throughcare Housing & Support	3875688
Solihull MBC	Central Services to the Public	Electoral Registration	Other Fees	D52000	24/02/2014	26056563	292.56	Redacted Personal Data	5259694
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637830	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194827	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206824	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753818	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637831	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194826	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206823	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753819	320.37	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225885	288.56	Redacted Personal Data	1674622
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	28/02/2014	26330550	15	Titan Film & Hire Ltd	631596
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	28/02/2014	26330550	240	Titan Film & Hire Ltd	631596
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	19/02/2014	25847547	273.58	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	19/02/2014	25849547	280.62	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	04/02/2014	24717601	260.28	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	04/02/2014	24717595	428.81	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	28/02/2014	26319603	327.18	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	19/02/2014	25811781	267.79	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	17/02/2014	25646547	245.65	TMP UK Ltd	4027686
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Recruitment Costs	A34000	04/02/2014	24714548	3420	TMP UK Ltd	4027686
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/02/2014	25870547	4468.03	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/02/2014	25870547	-0.38	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/02/2014	25870547	128992.9	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/02/2014	25870547	0.38	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/02/2014	25870547	-128991.52	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/02/2014	25870547	128991.52	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/02/2014	25870547	4469.41	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/02/2014	25870547	-4469.41	Total Gas & Power Ltd	687955
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	13/01/2014	PC66371	250	TP Solihull Tool Hire	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	30/01/2014	PC84594	-250	TP Solihull Tool Hire	Purchase Card Supplier
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/02/2014	25194868	286.55	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/02/2014	25753863	286.55	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/02/2014	26206866	286.55	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/02/2014	24637875	372.5	Redacted Personal Data	3731692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226044	470.58	Redacted Personal Data	693698
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825705	8606.84	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825704	6753.66	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825707	7951.81	Tracs Ltd	75377



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	06/02/2014	24825706	5402.99	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825708	5788.01	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	11/02/2014	25209550	221.67	Trade Electricals Direct	5096686
Solihull MBC	Children & Education Services	Greswold J&I	Furniture & Equipment	D10000	11/02/2014	25209550	282	Trade Electricals Direct	5096686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298709	1241.8	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298711	378	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/02/2014	26298710	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/02/2014	25063555	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	24/01/2014	PC18372	300	Trading Standards Inst	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	06/01/2014	PC72901	296.11	Trainline.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/02/2014	26025547	743.24	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/02/2014	24745548	688.59	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/02/2014	24751547	770.57	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/02/2014	24748547	721.39	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	21/02/2014	26018548	770.57	Travail Employment Group	8373
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	26/02/2014	26245556	2050	Travel Class	84685
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	28/02/2014	26354709	588	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	12/02/2014	25233550	326.25	Trawsfynydd Holiday Village	2157714
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2014	24717852	89.6	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2014	24717852	44.72	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2014	24717852	44.8	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2014	24717852	29.16	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2014	24717852	0.01	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2014	24717852	179.28	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2014	24717852	-0.01	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2014	24717852	8.75	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	04/02/2014	24687548	980	Tree & Garden Services	261457
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758892	441.14	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758896	320.58	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758883	495.94	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758885	693.22	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758890	676.78	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758891	1841.28	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758894	682.26	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758887	328.8	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758898	1512.48	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758897	597.32	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	28/02/2014	26313547	272.7	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	03/02/2014	24604619	329.17	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	19/02/2014	25811823	6181	Trinity College London	126109
Solihull MBC	Children & Education Services	Dickens Hth Primary	Employee Advertising	A34001	06/02/2014	24860580	299	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Employee Advertising	A34001	06/02/2014	24860580	299	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Dickens Hth Primary	Employee Advertising	A34001	27/02/2014	26307597	518	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Grant & Subscription (SCITT)	D92000	03/02/2014	24529552	3590	Tri-X-Childcare Ltd	110233
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	06/02/2014	24849547	295	TRL Ltd	67080
Solihull MBC	Children & Education Services	Hazel Oak	Employee Advertising	A34001	06/02/2014	24858556	800	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Employee Advertising	A34001	27/02/2014	26298667	1190	TSL Education Ltd	49152
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	19/02/2014	25811810	932.2	TTI Development	8406
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/02/2014	26327547	472.61	TTS	11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/02/2014	25328547	13.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	03/02/2014	24601570	29.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/02/2014	26308619	4.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/02/2014	26308619	255.78	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	33.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	26/02/2014	26278549	650	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	13/02/2014	25370598	11.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	25/02/2014	26205557	274.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	03/02/2014	24505547	407.67	TTS Group Ltd	166321

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	St Mary & Margaret J&I	Capitation	D11001	13/02/2014	25328547	29.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/02/2014	25328547	45.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	03/02/2014	24601570	19.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/02/2014	26308619	-4.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	33.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	-4	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	99.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	26/02/2014	26278549	24.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	05/02/2014	24805599	238.14	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/02/2014	26307633	376.18	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/02/2014	25328547	8.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/02/2014	25328547	8.97	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/02/2014	25328547	11.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/02/2014	25328547	15.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	18/02/2014	25756635	507	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	-1	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	13/02/2014	25370598	99.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/02/2014	25328547	35.96	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/02/2014	25328547	39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	03/02/2014	24601570	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	03/02/2014	24601570	24.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	03/02/2014	24601570	44.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	99.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/02/2014	25328547	54.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/02/2014	25328547	108	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	03/02/2014	24601570	39.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	03/02/2014	24601570	67.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/02/2014	26308619	-250.8	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	-33.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	13/02/2014	25370648	250	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/02/2014	26330551	67.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/02/2014	25328547	9.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	03/02/2014	24601570	22.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	1	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	4	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	145.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	-145.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	13/02/2014	25370598	199.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	05/02/2014	24805599	48.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	13/02/2014	25328547	15.98	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	03/02/2014	24601570	39.96	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	06/02/2014	24847593	412.14	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	1	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	13/02/2014	25370598	250	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	03/02/2014	24601570	29.97	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	03/02/2014	24601570	12.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	27/02/2014	26308619	250.8	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	145.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	4	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/02/2014	25037547	-99.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	13/02/2014	25370598	39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	28/02/2014	26330551	604.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	13/02/2014	25370584	250	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	24/02/2014	26116571	6097	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	28/02/2014	26317549	479.8	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	26/02/2014	26287564	547.2	Ucles	9567
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials	D11000	13/01/2014	PC33737	456.06	UK Utility Solution Pr	
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	28/02/2014	26354561	3750	Ultra Electronics Aep	5165686

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	I & A Management	IT Equipment & Software	D32000	28/02/2014	26354731	1000	Ultra Electronics Aep	5165686
Solihull MBC	Central Services to the Public	CSW Resilience	Grant & Subscription (SCITT)	D92000	21/02/2014	26022547	1188	Ultra Electronics Command & Control	286477
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	05/02/2014	24813549	3150	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	19/02/2014	25835547	1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	27/02/2014	26307574	1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	25/02/2014	26224650	1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	24/02/2014	26151550	2965	Unison Intergrated Technology Ltd	203858
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896633	285.51	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896650	724.52	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896637	325.42	Universal Care Services	3633696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896644	300.86	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758918	291.65	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896641	426.73	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758906	368.4	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758907	429.8	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896662	365.33	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758909	831.97	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896658	663.12	Universal Care Services	3633696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758929	264.02	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758917	764.43	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896642	460.5	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896652	389.89	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758914	408.31	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758902	276.3	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896645	1166.6	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758924	515.76	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758926	503.48	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896657	687.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758912	276.3	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758928	294.72	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/02/2014	25758910	475.85	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896651	985.47	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/02/2014	25896646	515.76	Universal Care Services	3633696
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	26/02/2014	26287560	2000	University Of Gloucestershire	139280
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754695	5057.34	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754698	6642.99	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825658	4148.11	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754696	4148.11	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754699	2755.62	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754701	4745.79	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825657	5057.34	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825659	4745.79	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754697	4745.79	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754700	4205.77	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825660	6642.99	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825664	4221.89	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825662	4205.77	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2014	25754694	4221.89	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825663	4745.79	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825661	4745.79	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825667	-359.04	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/02/2014	24825668	-359.04	Upward Care	2991694
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	17/02/2014	25692576	3035.97	Upward Property Estates	4211686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/02/2014	25370587	7412.4	Valmont Stainton Ltd	1765615
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	05/02/2014	24805595	404.1	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	14/02/2014	25563547	896.98	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	20/02/2014	25931555	7385.56	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	21/02/2014	26015553	893.79	Veolia Environmental Services	207518

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	St Peter's	Refuse Collection	B43001	26/02/2014	26286568	969.84	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Refuse Collection	B43001	25/02/2014	26195547	219.6	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	13/02/2014	25370565	328.34	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	21/02/2014	26031548	269.4	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	21/02/2014	26031547	289.8	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	12/02/2014	25295548	286.02	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	19/02/2014	25811699	422.06	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	20/02/2014	25931550	775.88	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	14/02/2014	25500550	296.34	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	21/02/2014	26033596	775.88	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	20/02/2014	25931552	805.87	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	20/02/2014	25929548	873.31	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	20/02/2014	25930547	518.89	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	20/02/2014	25931551	295.02	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	28/02/2014	26354740	224.5	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	21/02/2014	26016549	-1000	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	20/02/2014	25931556	-1000	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	04/02/2014	24650547	276.24	Veolia ES (UK) Ltd	150468
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225917	725	Redacted Personal Data	3571687
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	28/02/2014	26319605	360	Vicky McMahon	223213
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26226003	1528.87	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825724	718.58	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825722	1128.71	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825723	728.19	Victoria Lodge	11154
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/02/2014	26029553	25	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/02/2014	26029553	720	Viglen Ltd	8542
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	05/02/2014	24816572	7898	Vii Networks Limited	5109686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	06/02/2014	24860554	298.5	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	11/02/2014	25117548	428.78	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	10/02/2014	25080632	539.75	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	31/01/2014	PC01899	472	Virgintrains.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	10/02/2014	25060582	5414	Virtue Technologies Ltd	269860
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	13/02/2014	25382548	-6121.7	Viv Hogg	197218
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	13/02/2014	25382548	6121.7	Viv Hogg	197218
Solihull MBC	Central Services to the Public	CSW Resilience	Other Contracted Services	E29000	25/02/2014	26227547	500	Vocal	3340686
Solihull MBC	Central Services to the Public	Internal Audit	Telephones	D30000	28/02/2014	26319561	810.84	Vodafone Corporate Ltd	8554
Solihull MBC	Children & Education Services	Troubled Families	Telephones	D30000	24/02/2014	26110547	225	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	10/02/2014	25080630	40.41	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	10/02/2014	25080630	14258.05	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/02/2014	26028583	1250	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825731	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825727	6736.74	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825733	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825726	3871.46	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/02/2014	24825732	4221.3	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825728	5893.52	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Appointee Spend - I-Proc	General Creditors	S00000	06/02/2014	24857560	341.47	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825729	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825730	4221.23	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825725	4177.03	Voyage Ltd	124016
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/02/2014	24576550	377.6	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/02/2014	26033606	404	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/02/2014	24572549	290.8	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/02/2014	26033582	290.8	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Lyndon Entrance Area	Contractors	Y21000	20/02/2014	25917553	4309.73	W K Cox Ltd	663596
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25648547	84.13	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25648547	97.68	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25648547	34.68	W M Brown (Kingshurst) Ltd	70843

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	17/02/2014	25648547	12.54	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25648547	41.6	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25648547	89.98	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25648547	101.5	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25648547	12.53	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/02/2014	25760585	367.2	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	26/02/2014	26287569	890	Walk On Flooring Ltd	5187686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/02/2014	25022574	1197.58	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	06/02/2014	24855554	17415	Walsall MBC	8582
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	10/02/2014	25059547	2837	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	10/02/2014	25058547	2837	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225895	559.23	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754686	4018.22	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2014	25754685	1167.64	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2014	25754684	3722.79	Warwickshire Care Services Ltd	8593
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/02/2014	24695548	1449.2	Warwickshire College	8595
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	20/02/2014	25923550	914.87	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	20/02/2014	25923549	2440.35	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	25/02/2014	26191547	11281.05	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Other Contracted Services	E29000	04/02/2014	24695552	3987.21	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Policy And Growth	Other Contracted Services	E29000	10/02/2014	25047565	2078.36	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	25/02/2014	26188547	1262.43	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	17/02/2014	25724547	1278.58	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	05/02/2014	24820548	881	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	25/02/2014	26192547	1690.26	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	17/02/2014	25683547	1131.42	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	17/02/2014	25712548	442.52	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	25/02/2014	26199549	1440	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	17/02/2014	25724548	511.5	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Marston Green	Consultants	Y31000	17/02/2014	25640547	5486.35	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	28/02/2014	26354716	2577.5	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	28/02/2014	26355621	350	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	05/02/2014	24820548	7771	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	17/02/2014	25642547	584.25	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Other Contracted Services	E29000	04/02/2014	24695554	3801.17	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224598	906.43	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	25/02/2014	26224596	868.32	Waterloo Housing Association Ltd	55298
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	04/02/2014	24695555	640	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	04/02/2014	24695555	1280	Wayne Elcock	274596
Solihull MBC	Children & Education Services	Damson Wood Inf	Training	A32000	27/02/2014	26298645	564	Weave Recycle Ltd	272440
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	14/02/2014	25503547	4635	Weavers Of Wellbeing Solutions Cic	4326686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	21/02/2014	26033635	11000	Weight Watchers (UK) Ltd	2530688
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	19/02/2014	25811695	3375	Weir & Carmichael Ltd	4187686
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	19/02/2014	25811695	60	Weir & Carmichael Ltd	4187686
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	19/02/2014	25811695	30	Weir & Carmichael Ltd	4187686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225753	1607.69	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225875	466.95	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/02/2014	24550567	35844	Wesc Foundation	2827688
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	14/02/2014	25529547	3.5	Wesco UK	89875
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	14/02/2014	25529547	327.7	Wesco UK	89875
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	11/02/2014	25201576	288.92	West Cornwall Pasty Co Ltd	4737689
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	06/02/2014	24847572	210.63	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/02/2014	25370629	201.79	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/02/2014	25370629	18.2	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	06/02/2014	24847590	223.82	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	14/02/2014	25449547	289	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	07/02/2014	24880547	238.25	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	13/02/2014	25370567	468	West Mercia Supplies	8629

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	Our Lady Wayside J&I	Capitation	D11001	04/02/2014	24698551	-15.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	04/02/2014	24698551	-46.35	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	04/02/2014	24698551	-77.85	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	04/02/2014	24698551	-167.85	West Mercia Supplies	8629
Solihull MBC	Planning & Development Services	Community & Voluntary	Training	A32000	05/02/2014	24751549	1500	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	06/02/2014	24855556	915465	West Midlands Passenger Transport Executive	8636
Solihull MBC	Central Services to the Public	CSW Resilience	Other Fees	D52000	28/02/2014	26340547	4467.5	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	05/02/2014	24821557	682.05	West Midlands Police	26137
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	19/02/2014	25811825	6249.51	West Midlands Police	26137
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	14/02/2014	25447547	6118.92	West Midlands Police	26137
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	21/02/2014	26025551	3007.7	West Midlands Travel Ltd	8641
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028585	919.44	Westbury House Nursing Home	5113686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/02/2014	26028586	781.44	Westbury House Nursing Home	5113686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/02/2014	25303574	481.89	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/02/2014	26019550	402.43	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/02/2014	26033613	529.26	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/02/2014	26033570	535.51	Western Power Distribution	1059596
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/01/2014	PC33769	318	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	30/01/2014	PC18591	352.73	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/01/2014	PC33777	371.93	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/02/2014	25366547	540	White Space Ltd	33933
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/02/2014	25366547	440	White Space Ltd	33933
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/02/2014	25366547	3.75	White Space Ltd	33933
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	13/02/2014	25366548	-440	White Space Ltd	33933
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	29/01/2014	PC79673	326.2	Whitehouse Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	10/02/2014	25022669	8043.88	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	13/02/2014	25358585	500	Wild Park Leisure Ltd	235837
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/01/2014	PC77804	264.9	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/01/2014	PC77639	943.75	Wilko.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225845	1093.04	Redacted Personal Data	2075647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225723	400.91	Redacted Personal Data	2387687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238618	1382.64	Wiinecote Rest Home	171038
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/02/2014	25763567	360.25	Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/02/2014	25763566	254	Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2014	26288567	260.31	Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	03/02/2014	24572547	1175	Wilvolution Ltd	4832687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825575	1357.38	Winchester Care	4817689
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	17/02/2014	25627547	-2320	Winning Moves Ltd	1937615
Solihull MBC	Planning & Development Services	GBS B D Programme	Professional Fees	D51000	17/02/2014	25627547	2320	Winning Moves Ltd	1937615
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	17/02/2014	25627547	2320	Winning Moves Ltd	1937615
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25644547	254.5	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25644547	46.8	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/02/2014	25644547	468	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25644547	195.36	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25644547	16.72	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/02/2014	25644547	68.12	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Central Services to the Public	Superannuation Administrati	Other Contracted Services	E29000	06/02/2014	24855561	13051	Wolverhampton City Council	70935
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	18/02/2014	25760589	210	Wolverhampton City Council	70935
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	25/02/2014	26223554	7168.7	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	06/02/2014	24855561	16772	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Cranmore Inf	Repair & Maintn Of Buildings	B31000	05/02/2014	24813562	5075	Woodside Carpentry & Joinery Ltd	272405
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	11/02/2014	25140547	373	Woodstock Leabank Office Furniture Ltd	276476
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	11/02/2014	25206547	10583.87	Worcestershire County Council	8721
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/02/2014	25732547	512	Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/02/2014	24572550	829	Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Contractors	Y21000	28/02/2014	26319594	500	Worcestershire Wildlife Consultancy	103772
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	06/02/2014	24860591	290	Workshops For Schools	279121
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Professional Fees	D51000	07/02/2014	24884547	560	Workshops For Schools And Nurseries	3710689

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	Peterbrook J&I	Visits & Pupil Activities	D52002	09/01/2014	PC78663	337.98	Worldstores Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Insurance & Licences	C40000	11/02/2014	25178548	873.5	Wrightsure Insurance Services Ltd	262199
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	07/02/2014	24961549	480	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	07/02/2014	24957580	890	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	07/02/2014	24961547	480	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	14/01/2014	PC75202	2029.71	www.3Mdirect.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	14/01/2014	PC75673	2104.88	www.3Mdirect.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	22/01/2014	PC04013	264	www.Annarbor.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	10/01/2014	PC02004	624.98	www.Bpsaccesssolut	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	08/01/2014	PC08853	979.2	www.Campbeaumont.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/01/2014	PC67374	243.38	www.Cartridgemonkey.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	14/01/2014	PC73905	256.19	www.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	20/01/2014	PC25535	316.93	www.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	08/01/2014	PC44595	714.2	www.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	George Fentham J&I	IT Equipment & Software	D32000	24/01/2014	PC44352	893.98	www.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	23/01/2014	PC60178	296.28	www.Cicslimited.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	15/01/2014	PC67977	235	www.Cimaglobal.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	15/01/2014	PC15577	860	www.Concept2.co.uk	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Pest Control	Furniture & Equipment	D10000	23/01/2014	PC95117	222.5	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Pest Control	Furniture & Equipment	D10000	23/01/2014	PC95124	222.5	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Insurance & Licences	C40000	07/01/2014	PC01730	227.5	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/01/2014	PC45131	432.63	www.Goutodoors.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	31/01/2014	PC50909	379	www.Greenvisionheating	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/01/2014	PC08103	375	www.Housing.Org.UK	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/01/2014	PC08277	500	www.Housing.Org.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	23/01/2014	PC55517	239.95	www.Johnlewis.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/01/2014	PC26684	249	www.Johnlewis.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	28/01/2014	PC35809	249	www.Johnlewis.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	29/01/2014	PC67461	349	www.Johnlewis.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	15/01/2014	PC47382	435.6	www.Lamicro.co.uk	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Materials	D11000	14/01/2014	PC26626	245.76	www.Letsrecycle.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	29/01/2014	PC59788	249	www.Nasen.Org.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	30/01/2014	PC54185	487.2	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	09/01/2014	PC92159	283.32	www.Schoolmeritstickers.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	Postage & Courier Services	D43000	28/01/2014	PC15299	299.5	www.Staples.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	23/01/2014	PC03791	259.92	www.Stinkyink.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	08/01/2014	PC92266	425.04	www.Thestickerfactory.	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	04/02/2014	24706603	284.11	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	25/02/2014	26167551	284.11	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238620	1028.27	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2014	25238619	1130.57	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	18/02/2014	25761621	-2642.4	Xerox UK Ltd	688912
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	18/02/2014	25761621	2642.4	Xerox UK Ltd	688912
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	18/02/2014	25761621	2642.4	Xerox UK Ltd	688912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/02/2014	26354579	301	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/02/2014	26348549	602	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	25/02/2014	26217547	211	XMA Ltd	8744
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/02/2014	26298582	476.16	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/02/2014	26298580	1567.36	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/02/2014	26298581	1646.41	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/02/2014	26298583	1345.09	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/02/2014	26298579	1051.52	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	21/02/2014	26028588	353.16	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/02/2014	26298578	1186.99	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/02/2014	26298577	-1186.99	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/02/2014	26298576	-1051.48	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/02/2014	24855549	966.23	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/02/2014	24855549	2846	Yew Tree Medical Centre	65250

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	Tobacco	Other Contracted Services	E29000	05/02/2014	24805591	528	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/02/2014	24805591	528	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/02/2014	24805591	528	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/02/2014	24855549	685.48	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/02/2014	24805591	-528	Yew Tree Medical Centre	65250
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/02/2014	24805591	-528	Yew Tree Medical Centre	65250
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/02/2014	25461547	14.35	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24643564	260.64	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	03/02/2014	24524547	285.35	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298657	149.6	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298657	5.79	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298657	23.16	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24643564	15.35	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	11/02/2014	25161547	590	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/02/2014	25461547	83.88	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24643564	41.94	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24643564	147.2	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	04/02/2014	24606547	61.8	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/02/2014	25461547	36.39	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/02/2014	25461547	14.35	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298657	5.79	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24643564	30.7	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24643564	4.9	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/02/2014	25461547	14.35	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298657	8.06	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298657	40.29	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24643564	17.6	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/02/2014	25461547	36.39	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/02/2014	25461547	14.35	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/02/2014	25560550	1087.4	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298657	8.06	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298657	5.79	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298657	5.79	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	04/02/2014	24606547	618	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/02/2014	25461547	14.35	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/02/2014	25461547	14.35	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298657	5.79	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	04/02/2014	24689547	290.45	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/02/2014	25461547	28	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/02/2014	25461547	36.39	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	27/02/2014	26298657	23.16	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24643564	59.97	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	04/02/2014	24643564	22	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/02/2014	25461547	16.8	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	11/02/2014	25167547	-590	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/02/2014	24742548	14392.86	Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/02/2014	25370603	412	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/02/2014	25370609	652	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/02/2014	25370603	-412	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/02/2014	25370603	364	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/02/2014	25370603	48	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/02/2014	25370609	532	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/02/2014	25370609	-652	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	13/02/2014	25370609	120	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	13/02/2014	25370608	1500	Young Futures	216573
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	11/02/2014	25206548	18073	Youth Justice Board For England & Wales	63243
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	05/02/2014	24752548	682.67	Youth Sport Trust	8765
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	06/01/2014	PC84063	332.74	Yubico Usa Inc	Purchase Card Supplier



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	25/02/2014	26206815	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/02/2014	25194818	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	04/02/2014	24637822	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/02/2014	25753810	358.64	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	25/02/2014	26225683	762.58	Redacted Personal Data	100823
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	19/02/2014	25811789	3561.66	Zantium	268005
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825646	1487.07	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825645	1176.45	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825644	2096.75	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825647	1347.7	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2014	25754557	1400.49	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/02/2014	24825648	1036.82	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825637	1101.47	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825638	1349.96	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825639	1756.19	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825635	1186.81	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825636	1413.38	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825640	1664.7	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825641	1264.45	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825643	1786.36	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/02/2014	24825642	1428.7	Zest Care Homes Ltd	1714626
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	21/02/2014	26019554	713	Zodion Ltd	117841