

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	Fieldwork Sector And Court	Other Fees	D52000	18/06/2013	15288087	2520.00	1 Garden Court	3219686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Other Fees	D52000	26/06/2013	15300605	623.00	123Comms Ltd	3307687
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/06/2013	15293060	260.00	1st Solihull Scout Group	105530
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	24/06/2013	15295761	250.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	20/06/2013	15291889	380.00	8 Networks	101260
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	20/06/2013	15291888	1541.13	8 Networks	101260
Solihull MBC	Children & Education Services	Mill Lodge J&I PCP	Contractors	Y21000	25/06/2013	15297835	41163.66	A C Lloyd (Builders) Ltd	279835
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229885	1156.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229890	864.00	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	05/06/2013	15229882	540.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	05/06/2013	15229883	480.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229886	480.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229887	440.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229889	1326.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Sans Souci	Furniture & Equipment	D10000	20/06/2013	15291929	476.00	A T Flooring	203158
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228635	1027.08	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228636	1062.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228637	1000.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228639	1240.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228646	800.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228642	1402.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228643	1062.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228644	1062.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228645	850.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15228641	1200.00	A2B Radio Cars	9733
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	10/06/2013	15245635	1500.00	AA Projects Ltd	2069661
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235255	3742.36	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235256	4191.80	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15226548	349.44	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2013	15282991	678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2013	15282991	-678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2013	15282991	678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2013	15282991	-678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2013	15282991	678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/06/2013	15282992	1518.19	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	20/06/2013	15291518	1528.19	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	28/06/2013	15305548	1281.05	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	27/06/2013	15302615	1718.18	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	27/06/2013	15305037	1128.22	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	11/06/2013	15273594	1038.22	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	11/06/2013	15273587	838.23	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	11/06/2013	15273578	1512.10	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	06/06/2013	15232587	389.99	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	07/06/2013	15239005	1578.19	ABC Teachers	189821
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276636	1841.09	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276635	1781.70	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276638	1327.42	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276637	1284.60	Absolute Care Homes	2869686
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	11/06/2013	15268551	266.67	Access Intelligence Media	268610
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	06/06/2013	15234569	0.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	06/06/2013	15234569	22570.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	06/06/2013	15234569	-22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15292010	576.47	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	18/06/2013	15287229	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	18/06/2013	15287228	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	18/06/2013	15287227	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15292012	561.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15292011	559.15	Accord Housing Association	23450

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Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000	10/06/2013	15245560	445.20	Ace European Group Ltd	121548
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291987	486.00	Acocks Green HC	1799616
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291865	476.80	Acocks Green HC	1799616
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291986	486.00	Acocks Green HC	1799616
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291985	-1140.91	Acocks Green HC	1799616
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	07/06/2013	15239577	9720.71	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	21/06/2013	15294755	950.00	Acorn Tree Surgery Ltd	240155
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	03/06/2013	15208586	3425.00	Act On Energy	2677692
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	26/06/2013	15299515	1100.00	Action Centres UK Ltd	34763
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Telephones	D30000	21/05/2013	PC19357	278.46	Action On Hearing Loss	Purchase Card Supplier
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282973	1950.00	Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282972	14636.30	Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247580	4777.50	Active Angels	131744
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	06/06/2013	15231940	425.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	06/06/2013	15231940	160.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	06/06/2013	15232099	309.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	04/06/2013	15224564	1228.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	05/06/2013	15229864	290.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Summerfield Centre	IT Equipment & Software	D32000	27/06/2013	15305010	350.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Summerfield Centre	IT Equipment & Software	D32000	27/06/2013	15305010	-350.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Summerfield Centre	IT Equipment & Software	D32000	27/06/2013	15305010	210.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	25/06/2013	15297800	567.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	18/06/2013	15287157	673.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Swallows Childcare	IT Equipment & Software	D32000	12/06/2013	15274642	335.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	06/06/2013	15231940	923.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	06/06/2013	15231940	365.00	Active Visual Supplies Ltd	57805
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	24/06/2013	15296863	1582.00	Adass	229700
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	27/06/2013	15304888	700.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Dorridge Jnr	Alarms	B43002	27/06/2013	15302708	249.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	20/06/2013	15292589	699.04	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Dorridge Inf	Alarms	B43002	11/06/2013	15273553	210.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/06/2013	15274728	3317.00	Advanced Childcare	3411686
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	21/06/2013	15294809	750.00	Advanced Project Solutions Ltd	687646
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	05/06/2013	15228839	621.95	Advantage Business Components Ltd	234165
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Postage & Courier Services	D43000	27/06/2013	15304968	255.00	AFD Software Ltd	82562
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	17/06/2013	15282787	976.50	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	17/06/2013	15282790	976.50	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	17/06/2013	15282789	-976.50	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	18/06/2013	15287230	6200.40	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	17/06/2013	15282565	430.20	Age UK Solihull	2205695
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/06/2013	15299654	252.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15217549	82.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15217549	195.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15217549	129.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2013	15297073	127.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2013	15297073	195.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2013	15297074	284.90	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2013	15297074	284.90	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/06/2013	15297074	240.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/06/2013	15299654	465.12	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15217549	7.90	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276840	170.94	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276840	170.94	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276840	468.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276840	57.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15280433	231.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15217549	600.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15217549	195.00	Aidapt Bathrooms Ltd	687651

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Solihull MBC	Children & Education Services	Emergency Duty Team	Other Contracted Services	E29000	27/06/2013	15304567	382.50	Air Social Care	3665689
Solihull MBC	Children & Education Services	Emergency Duty Team	Other Contracted Services	E29000	27/06/2013	15302201	300.00	Air Social Care	3665689
Solihull MBC	Children & Education Services	Emergency Duty Team	Other Contracted Services	E29000	27/06/2013	15302201	-360.00	Air Social Care	3665689
Solihull MBC	Children & Education Services	Emergency Duty Team	Other Contracted Services	E29000	27/06/2013	15302201	360.00	Air Social Care	3665689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235368	1319.85	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235369	1324.10	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235370	1249.83	Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001	06/06/2013	15231946	484.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	04/06/2013	15218653	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/06/2013	15232036	297.12	AKW Medi Care Ltd	70614
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/06/2013	15232035	297.12	AKW Medi Care Ltd	70614
Solihull MBC	Children & Education Services	Wrap Around Club	Capitation	D11001	19/06/2013	15288257	300.00	Alarm & Vision	194179
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276644	4002.10	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/06/2013	15238888	2992.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	06/06/2013	15232009	320.00	All Drain Solutions (Midlands) Ltd	283233
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	13/06/2013	15276554	280.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	13/06/2013	15276554	210.00	All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280450	993.33	Allambie Enterprise Ltd	2089647
Solihull MBC	Children & Education Services	Tidbury Green J&I	Adult Free Meals	D61001	20/06/2013	15291961	1738.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	27/06/2013	15302553	622.50	Allstyle Door And Gate Services Ltd	3695700
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	14/06/2013	15277459	782.00	Alpha Educational Print Ltd	97761
Solihull MBC	Children & Education Services	Dorridge Inf	Printing	D40000	18/06/2013	15287847	316.00	Alpha Educational Print Ltd	97761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296920	1120.12	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	17/06/2013	15283678	758.57	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296919	1083.98	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276683	1251.43	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276684	1004.04	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276685	873.67	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276686	845.46	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	24/06/2013	15296918	758.57	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	17/06/2013	15283679	-440.46	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280528	583.68	Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280529	340.48	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280486	781.28	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280487	383.04	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280490	936.32	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280494	267.52	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280491	340.48	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280492	747.84	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280495	1355.84	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280498	1240.32	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280496	899.84	Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280497	680.96	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280499	510.72	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280500	255.36	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280501	389.12	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280502	845.12	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280503	571.52	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280504	595.84	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280505	346.56	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280506	340.48	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280509	693.12	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280511	674.88	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292978	1344.00	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292979	328.32	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292980	857.28	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292983	525.92	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292905	266.63	Alphacare	75103

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 - Domiciliary Care	E20008	20/06/2013	15292906	371.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292921	263.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292925	344.25	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292940	656.64	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292933	392.00	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292937	899.84	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292938	787.36	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292941	376.96	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292943	340.48	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292944	340.48	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292945	510.72	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292946	547.20	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292948	571.52	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292949	924.16	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292951	407.36	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292960	674.88	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292952	753.92	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292956	1337.60	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292959	279.68	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292961	425.60	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292962	510.72	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292963	267.52	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292964	705.28	Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292968	680.96	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292965	899.84	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292966	595.84	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292969	680.96	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292970	1240.32	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292971	355.68	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292972	513.76	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292973	316.16	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292974	559.36	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292975	680.96	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292976	364.80	Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292977	340.48	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280512	1337.60	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280513	261.44	Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280514	328.32	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280515	383.04	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280516	1374.08	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280517	680.96	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280519	899.84	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280521	656.64	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280522	340.48	Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280523	340.48	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280524	510.72	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280525	547.20	Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280527	510.72	Alphacare	75103
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	13/06/2013	15280366	900.00	Alton Castle	61355
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15287557	765.00	Altru Drama Ltd	1713623
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	07/05/2013	PC87286	292.50	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	13/05/2013	PC08723	285.50	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	22/05/2013	PC27970	329.94	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	30/05/2013	PC38421	393.99	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	20/05/2013	PC69675	215.34	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292711	4874.35	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292712	1367.90	Amerind Grove Nursing Home	2209688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271687	1204.75	Anchor Homes - Kerria Court	688062

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	Coppice Jnr	Training	A32000	28/06/2013	15305550	400.00	Andernton Park School	3695698
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Water	B12000	05/06/2013	15228796	448.04	Angel Springs Ltd	67477
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282965	6961.50	Angels Daycare	97485
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	27/06/2013	15305023	2750.00	Anglian Garden & Building Supplies	3707704
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/06/2013	15302585	400.00	Ansty Golf Centre Ltd	789596
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/06/2013	15302582	250.00	Ansty Golf Centre Ltd	789596
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	24/06/2013	15295566	304.95	Anthony James	75107
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	24/06/2013	15295620	2483.09	Apec Architects Ltd	2000681
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276674	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276673	315.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276679	420.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276676	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276677	350.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276680	420.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	-0.05	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	1274.85	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2013	15249547	309.22	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	1274.85	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	0.05	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	-1274.85	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	-0.05	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	-1274.85	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	0.05	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	1274.85	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	-0.05	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	-1274.85	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	0.05	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	1274.85	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287305	0.05	Apple Store	216911
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	17/06/2013	15283004	433.33	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Grant & Subscription (SCITT)	D92000	06/06/2013	15232584	40.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Grant & Subscription (SCITT)	D92000	06/06/2013	15232584	415.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Grant & Subscription (SCITT)	D92000	06/06/2013	15232584	-415.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Grant & Subscription (SCITT)	D92000	06/06/2013	15232584	375.00	Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	17/06/2013	15283004	30.00	Appliance World	249913
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000	25/06/2013	15297818	275.12	Appointree Ltd	3698716
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000	28/06/2013	15306841	1169.26	Appointree Ltd	3698716
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	07/06/2013	15238792	266.00	Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	13/06/2013	15275952	1440.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	07/06/2013	15239033	10080.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	07/06/2013	15238836	10200.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/06/2013	15286748	13984.00	Archway Community College	1872614
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	11/06/2013	15254547	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	11/06/2013	15253547	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292713	3058.19	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292714	2455.24	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292715	3764.29	Ardenlea Court	96816
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292716	3369.30	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292718	1744.59	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292719	2762.76	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292720	1405.94	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292721	1574.40	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292722	1520.42	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292717	1307.05	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292723	1550.66	Ardenlea Grove	688097
Solihull MBC	Other Housing Services	Discretionary Hsq Payments	Clients Expenses	D62000	03/06/2013	15208830	-1026.50	Argos Business Solutions	47158
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	06/06/2013	15232014	594.91	Argos Business Solutions	47158
Solihull MBC	Children & Education Services	Daylesford Before & After	Furniture & Equipment	D10000	06/06/2013	15232014	58.32	Argos Business Solutions	47158

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	03/06/2013	15208830	1026.50	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/06/2013	15287361	1053.92	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/06/2013	15287361	-1053.92	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/06/2013	15287361	1053.92	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/06/2013	15287312	-1025.31	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/06/2013	15287312	1025.31	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	18/06/2013	15287312	1025.31	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	03/06/2013	15208830	983.41	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	03/06/2013	15208830	1026.50	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	03/06/2013	15208830	-983.41	Argos Business Solutions	47158
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	14/05/2013	PC27501	238.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/05/2013	PC55933	245.30	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	28/05/2013	PC02776	253.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	28/06/2013	15305760	630.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	05/06/2013	15228658	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15251897	3801.00	Arjohunteigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293055	3876.00	Arjohunteigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15291869	4037.50	Arjohunteigh	3307691
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/06/2013	15287297	966.32	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	05/06/2013	15228843	930.44	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	05/06/2013	15228799	212.93	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Childrens Trust	Training	A32000	11/06/2013	15250548	1238.25	Art Of Brilliance Ltd	2610691
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	04/06/2013	15226571	500.00	ASCL Professional Development Ltd	2463689
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	14/06/2013	15277423	1225.00	Ascon Education	85773
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	07/05/2013	PC50023	216.92	Asda Direct Web 4387	Purchase Card Supplier
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282586	57.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282586	40.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282586	24.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282586	231.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282586	-31.40	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	2 Kettlewell Close	Materials	D11000	10/05/2013	PC50322	215.00	Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/06/2013	15280441	1377.86	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/06/2013	15280434	1011.22	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/06/2013	15280437	22710.00	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/06/2013	15280443	2412.40	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/06/2013	15280436	1706.60	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	13/06/2013	15280438	22710.00	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	18/06/2013	15287231	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/06/2013	15292003	845.09	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/06/2013	15292002	258.16	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/06/2013	15292003	131.42	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/06/2013	15292003	6.78	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2013	15297862	1798.70	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2013	15297862	952.71	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2013	15297862	817.37	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2013	15297862	1133.89	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2013	15297862	106.57	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/06/2013	15226590	872.80	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/06/2013	15226590	857.15	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/06/2013	15226590	1385.78	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/06/2013	15226590	999.59	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/06/2013	15226590	105.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/06/2013	15292003	271.88	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Greswold J&I	Training	A32000	06/06/2013	15234581	1400.00	Aspect Technologies Ltd	2236696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	27/06/2013	15302656	638.50	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	27/06/2013	15302617	495.00	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	07/06/2013	15238999	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274815	606.00	Aspire People Ltd	186698

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	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274815	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274815	318.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274815	159.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274810	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274810	378.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274810	507.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274810	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274810	99.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	12/06/2013	15274806	507.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/06/2013	15276580	909.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	20/06/2013	15291517	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	20/06/2013	15291516	258.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	25/06/2013	15298570	1173.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	24/06/2013	15295610	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/06/2013	15228825	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/06/2013	15302632	865.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/06/2013	15228825	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/06/2013	15228825	338.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	05/06/2013	15228825	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	04/06/2013	15226572	367.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	06/06/2013	15231930	360.00	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Monkspath Monkeys	Other Fees	D52000	20/06/2013	15291480	325.00	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	06/06/2013	15232643	106.15	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	06/06/2013	15232643	221.95	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	06/06/2013	15232643	86.85	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	06/06/2013	15232643	743.05	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	04/06/2013	15223584	-395.65	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	05/06/2013	15231250	560.98	A-Stat Office Technology Ltd	121926
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280465	1612.18	Athena Care Limited	124891
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	17/06/2013	15283755	280.00	Attain Travel	82668
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	06/06/2013	15231952	660.00	Attain Travel	82668
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	26/06/2013	15299668	660.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	05/06/2013	15228655	540.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/06/2013	15277440	1590.00	Attain Travel Ltd	127011
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	12/06/2013	15272525	286.00	Audio Emporium	105743
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	07/06/2013	15239714	2000.00	Audit Commission	6806
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271686	8061.55	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271685	4271.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271682	6289.37	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271684	5798.55	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/06/2013	15302652	3183.39	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/06/2013	15302651	2361.87	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271683	11711.49	Autism West Midlands	80510
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Other Contracted Services	E29000	13/06/2013	15276614	5718.00	Automatic Flare Systems Ltd	85570
Solihull MBC	Adult Social Care	1 Coppice Close	Transport-Contract Hire	C30000	13/06/2013	15280398	253.14	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	222 Bills Lane	Transport-Contract Hire	C30000	13/06/2013	15280397	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	13/06/2013	15280400	211.31	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	13/06/2013	15280401	211.30	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	13/06/2013	15280401	-211.30	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	13/06/2013	15280401	216.12	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	13/06/2013	15280402	211.30	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	137 Bills Lane	Transport-Contract Hire	C30000	05/06/2013	15228657	261.45	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Transport-Contract Hire	C30000	13/06/2013	15280396	261.45	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	3 Gates	Transport-Contract Hire	C30000	12/06/2013	15274727	307.38	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	9 Hurst Green	Transport-Contract Hire	C30000	12/06/2013	15274724	264.48	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	2 Kettlewell Close	Transport-Contract Hire	C30000	12/06/2013	15274725	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	9 Hurst Green	Transport-Contract Hire	C30000	12/06/2013	15274793	264.48	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	2 Kettlewell Close	Transport-Contract Hire	C30000	12/06/2013	15274794	208.91	Automotive Leasing (Orders)	688119

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	3 Gates	Transport-Contract Hire	C30000	12/06/2013	15274795	307.38	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Transport-Contract Hire	C30000	12/06/2013	15274796	261.45	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	222 Bills Lane	Transport-Contract Hire	C30000	13/06/2013	15280395	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	8 Downing Close	Transport-Contract Hire	C30000	18/06/2013	15287094	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	8 Downing Close	Transport-Contract Hire	C30000	20/06/2013	15291872	208.91	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	137 Bills Lane	Transport-Contract Hire	C30000	20/06/2013	15291857	261.45	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	25/06/2013	15299051	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	25/06/2013	15299050	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	04/06/2013	15217559	216.12	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	04/06/2013	15217560	211.30	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	25 Stapleton Drive	Transport-Contract Hire	C30000	04/06/2013	15217561	211.31	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	268 Creynolds Lane	Transport-Contract Hire	C30000	13/06/2013	15280399	225.59	Automotive Leasing (Orders)	688119
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	10/06/2013	15245555	594.00	Av Parts Master	124433
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	19/06/2013	15290477	1770.00	Av Partsmaster Ltd	2022641
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	18/06/2013	15287088	1735.00	Av Partsmaster Ltd	2022641
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276639	1251.07	Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	24/06/2013	15295613	495.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/06/2013	15299663	559.20	B & H Images	103210
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	27/06/2013	15305013	1158.90	B A Education Ltd	3301687
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	28/06/2013	15306623	1600.00	B S Construction	3663687
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	28/06/2013	15306625	6650.00	B S Construction	3663687
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	16/05/2013	PC14603	460.47	B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	16/05/2013	PC15196	362.25	B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	24/06/2013	15297098	8000.00	B3 Creative Ltd	3147690
Solihull MBC	Children & Education Services	YJB YOT General Funding	Training	A32000	21/06/2013	15294825	3000.00	Backstop Support Ltd	3698715
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	10/06/2013	15243551	320.00	Bacs Payment Schemes Ltd	2619687
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288680	551.44	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288750	458.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288732	596.86	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288816	369.12	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288751	738.05	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288731	778.58	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288716	1121.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288646	523.04	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288660	3900.50	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288658	2195.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288659	2605.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288733	587.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288734	495.65	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288799	624.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288735	245.83	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288736	488.09	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288737	349.39	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288738	646.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288740	239.16	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288811	17969.82	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288812	10365.64	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288765	385.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	19/06/2013	15288814	7870.53	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288813	30990.06	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/06/2013	15288815	373.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15281742	350.50	Balsall Common Pharmacy	3494686
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15281742	148.50	Balsall Common Pharmacy	3494686
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	04/06/2013	15226560	233.59	Bank Of Scotland Equipment Finance Ltd	79714
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	04/06/2013	15226560	215.00	Bank Of Scotland Equipment Finance Ltd	79714
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	04/06/2013	15226560	-233.59	Bank Of Scotland Equipment Finance Ltd	79714
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	04/06/2013	15226560	18.59	Bank Of Scotland Equipment Finance Ltd	79714
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/06/2013	15292023	349.00	Bannocks Solihull	7594

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	17/06/2013	15283686	5556.97	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		9.27	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/06/2013		5615.91	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/06/2013		4.37	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		165.07	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		45.75	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		265.39	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		0.92	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/06/2013		30.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/06/2013		55.90	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/06/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/06/2013	15232620	13728.57	Barford Care	165519
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/06/2013	15282959	3696.90	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	17/06/2013	15282983	3820.13	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/06/2013	15299699	3697.97	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/06/2013	15299699	122.16	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232038	3985.71	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	06/06/2013	15232598	212.48	Barnardos South East	3631693
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	06/06/2013	15232598	73.30	Barnardos South East	3631693
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	18/06/2013	15288096	1176.44	Barneveld Consultants	218451
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297069	1365.00	Barnhouse Nursey T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/06/2013	15282547	156.00	BDS Computer	2008614
Solihull MBC	Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	17/06/2013	15282547	104.00	BDS Computer	2008614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283695	967.82	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297058	5460.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247567	1706.25	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247568	2593.50	Beechwood Childcare	7960
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	14/06/2013	15277483	216.25	Beeswift Ltd	7983
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	05/06/2013	15231312	285.88	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Planned	B31002	27/06/2013	15302696	960.00	Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282964	273.00	Berkswell Pre School Group	51502
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297062	2479.75	Berkswell Pre School Group	51502
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287232	587.40	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	25/06/2013	15297769	685.40	Berryman	67256
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282981	975.00	Bertram Road Childrens Centre	2511689
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	12/06/2013	15274790	229.31	Bertrams Library Services	221390
Solihull MBC	Children & Education Services	Forest Oak Post 16	Contractors	Y21000	27/06/2013	15305024	50377.64	Bespace Ltd	2861686
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	04/06/2013	15225556	2484.07	Best 4 Business Communications Ltd	271333
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	24/06/2013	15296609	549.93	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	24/06/2013	15296609	87.89	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2013	15288978	418.96	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Dorridge Jnr	Printing	D40000	27/06/2013	15302701	249.10	Big Box Solutions	174798
Solihull MBC	Children & Education Services	Dorridge Jnr	Printing	D40000	27/06/2013	15302701	8.99	Big Box Solutions	174798
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	28/05/2013	PC31209	600.00	Bikeability Materials	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297066	1942.50	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297065	13809.25	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	26/06/2013	15299702	375.00	Bioclinics	3698719
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	24/05/2013	PC29154	299.00	Bioclinics Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	24/05/2013	PC29162	233.00	Bioclinics Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	27/06/2013	15302653	6377.14	Bionicare	1749623
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/06/2013	15288072	249.00	Birchfield Interactive PLC	65442
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	18/06/2013	15288072	4.95	Birchfield Interactive PLC	65442
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	18/06/2013	15287234	7717.93	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	18/06/2013	15287233	14891.73	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	12/06/2013	15274655	216.25	Birmingham Botanical Gardens	22261
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	27/06/2013	15304934	232.08	Birmingham Botanical Gardens	22261
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Agency Staff	A35000	04/06/2013	15217554	12216.50	Birmingham City Council	8616

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	20/06/2013	15291525	2629134.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	10/06/2013	15242939	653321.55	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	11/06/2013	15268569	3452.93	Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	27/06/2013	15304938	687.00	Birmingham City Council Shared Services	401601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15293017	40630.00	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Corporate Land & Property	Training	A32000	25/06/2013	15299088	495.00	Birmingham City University	189658
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	04/06/2013	15224570	500.00	Birmingham Diocese Church School Fund	2603687
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	06/06/2013	15232631	1050.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	06/06/2013	15232631	-125.00	Birmingham Dogs Home	110603
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	24/06/2013	15295560	598.50	Birmingham Federation Of Clubs For Young People	96203
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/06/2013	15235365	2429.16	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/06/2013	15235364	986.42	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	19/06/2013	15288972	820.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	19/06/2013	15288971	725.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	21/06/2013	15294817	355.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	20/06/2013	15291527	310.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	27/06/2013	15302598	300.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	25/06/2013	15298556	1400.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	06/06/2013	15231997	950.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	06/06/2013	15231996	250.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Lyndon	Pupils Activities	I11002	14/06/2013	15277395	325.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	25/06/2013	15299011	4000.00	Birmingham Metropolitan Colleg	252596
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/06/2013	15277461	340.00	Birmingham Metropolitan Colleg	252596
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	27/06/2013	15302673	589.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	26/06/2013	15299327	407.71	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	13/06/2013	15280369	243.60	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	13/06/2013	15280369	30.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	13/06/2013	15280368	252.30	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	25/06/2013	15299083	308.75	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	27/06/2013	15302576	120.00	Bishop Wilson School Fund	8772
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	27/06/2013	15302576	1332.20	Bishop Wilson School Fund	8772
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283680	939.90	BJCC	688195
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	26/06/2013	15299662	554.00	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	18/06/2013	15287132	2795.83	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	20/06/2013	15291996	4768.00	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	26/06/2013	15299670	1260.00	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	18/06/2013	15287344	3199.17	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288134	61.54	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	18/06/2013	15288134	105.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	18/06/2013	15288134	15.38	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288134	200.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	18/06/2013	15288135	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	18/06/2013	15288135	680.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/06/2013	15288136	27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/06/2013	15288140	36.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288140	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/06/2013	15288140	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/06/2013	15288140	30.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288140	252.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288136	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288136	680.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288137	-345.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288137	466.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288137	-466.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288137	345.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288137	345.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288137	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/06/2013	15288137	55.50	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+	Clients Expenses	D62000	21/06/2013	15294641	176.65	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/06/2013	15291792	252.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/06/2013	15291792	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703	-476.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703	-622.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703	476.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703	536.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703	86.35	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703	476.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/06/2013	15290703	622.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/06/2013	15290704	-1085.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/06/2013	15290704	-340.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/06/2013	15290704	423.15	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/06/2013	15290704	661.85	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/06/2013	15290704	340.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	19/06/2013	15290704	1085.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	19/06/2013	15290704	340.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	18/06/2013	15288127	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/06/2013	15288127	334.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	18/06/2013	15288127	850.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	18/06/2013	15288128	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	18/06/2013	15288128	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288130	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/06/2013	15288130	574.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	-506.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	191.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	165.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	506.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	-165.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	-191.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	-315.85	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	191.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	165.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	18/06/2013	15288132	27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	18/06/2013	15288132	409.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	18/06/2013	15288132	340.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	315.85	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	18/06/2013	15288131	315.85	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/06/2013	15234561	1121.42	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/06/2013	15296844	1114.42	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/06/2013	15232133	1330.67	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	14/06/2013	15277325	2559.25	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	27/06/2013	15304945	694.71	Bnp Paribas Lease Group (Rentals)	171558
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	05/06/2013	15228819	499.64	Bnp Paribas Real Estate Property Management	204159
Solihull MBC	Planning & Development Services	Commercial/Other Props	Professional Fees	D51000	26/06/2013	15300566	-266.08	Bnp Paribas Real Estate Property Management	204159
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/06/2013	15283685	1053.50	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283683	1383.22	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283682	1003.29	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283684	469.78	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235362	414.80	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235363	1407.49	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235361	1311.52	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235360	1222.46	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235359	1396.99	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235358	1450.93	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235356	1054.80	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235355	1310.28	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235354	1373.88	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	06/06/2013	15235357	1370.91	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	18/06/2013	15288094	1307.85	Bonds Worldwide Express Ltd	120085
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	18/06/2013	15288098	-990.00	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	27/06/2013	15305038	212.04	Boomerang Ed Ltd	93215
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/06/2013	15282784	76.97	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/06/2013	15282784	112.86	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/06/2013	15282784	150.80	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/06/2013	15282784	28.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/06/2013	15282784	323.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/06/2013	15282784	390.72	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/06/2013	15282784	62.70	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/06/2013	15290711	21.48	Boots UK 374	689609
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/06/2013	15290711	415.14	Boots UK 374	689609
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/06/2013	15290711	16.72	Boots UK 374	689609
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/06/2013	15290711	10.74	Boots UK 374	689609
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/06/2013	15290711	171.60	Boots UK 374	689609
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283694	1382.60	Bower Grange Residential Care Home	1906616
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283681	9269.00	Brain Injury Rehabilitation Care	689615
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/06/2013	15291296	400.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	20/06/2013	15291297	400.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	20/06/2013	15291298	389.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/06/2013	15291300	375.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	20/06/2013	15291301	374.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	20/06/2013	15291302	363.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	20/06/2013	15291303	348.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	20/06/2013	15291304	343.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	20/06/2013	15291305	334.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/06/2013	15291306	330.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/06/2013	15291307	323.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/06/2013	15291308	320.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	20/06/2013	15291309	318.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	20/06/2013	15291313	288.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	20/06/2013	15291312	307.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	20/06/2013	15291310	314.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	20/06/2013	15291311	308.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	20/06/2013	15291314	287.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	20/06/2013	15291315	286.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	20/06/2013	15291316	281.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/06/2013	15291317	280.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	20/06/2013	15291318	279.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	20/06/2013	15291319	274.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	20/06/2013	15291320	253.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/06/2013	15291321	251.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/06/2013	15291293	732.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	20/06/2013	15291294	419.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	20/06/2013	15291295	412.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/06/2013	15290931	311.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/06/2013	15290932	299.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/06/2013	15290934	271.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/06/2013	15290935	251.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/06/2013	15291012	385.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/06/2013	15291040	250.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/06/2013	15291009	702.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/06/2013	15291041	250.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/06/2013	15291010	565.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2013	15291011	521.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/06/2013	15291013	371.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/06/2013	15291014	353.35	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	Ulverley J&I	Catering Provisions	D20000	19/06/2013	15291015	346.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/06/2013	15291016	346.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/06/2013	15291017	337.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/06/2013	15291018	336.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/06/2013	15291019	331.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/06/2013	15291020	331.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/06/2013	15291021	319.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/06/2013	15291022	287.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/06/2013	15291023	283.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/06/2013	15291024	282.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/06/2013	15291025	280.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/06/2013	15291026	276.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/06/2013	15291027	276.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/06/2013	15291028	273.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/06/2013	15291029	272.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	19/06/2013	15291030	267.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2013	15291031	266.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/06/2013	15291032	264.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	19/06/2013	15291033	262.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/06/2013	15291034	261.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/06/2013	15291035	259.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/06/2013	15291036	258.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	19/06/2013	15291037	256.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	19/06/2013	15291038	255.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	19/06/2013	15291039	253.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/06/2013	15291195	594.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/06/2013	15291194	653.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/06/2013	15291196	594.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/06/2013	15291197	579.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/06/2013	15291198	440.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	20/06/2013	15291199	427.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	20/06/2013	15291200	470.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/06/2013	15291201	444.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/06/2013	15291202	360.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	20/06/2013	15291203	416.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	20/06/2013	15291204	405.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/06/2013	15291205	330.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/06/2013	15291206	395.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	20/06/2013	15291207	299.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/06/2013	15291208	357.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/06/2013	15291209	282.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/06/2013	15291210	248.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/06/2013	15291211	289.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	20/06/2013	15291215	267.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/06/2013	15291212	289.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	20/06/2013	15291213	281.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	20/06/2013	15291214	269.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/06/2013	15291216	258.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	20/06/2013	15291299	381.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/06/2013	15290915	670.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2013	15290912	873.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/06/2013	15290913	717.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2013	15290914	699.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2013	15290916	769.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/06/2013	15290917	580.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/06/2013	15290918	518.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/06/2013	15290919	612.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/06/2013	15290920	518.40	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	Heart of England Academy	Catering Provisions	D20000	19/06/2013	15290921	505.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2013	15290922	502.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/06/2013	15290923	413.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/06/2013	15290924	413.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/06/2013	15290925	394.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/06/2013	15290926	472.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/06/2013	15290927	426.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/06/2013	15290928	384.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/06/2013	15290929	371.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/06/2013	15290933	235.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/06/2013	15290930	356.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15287700	497.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15287697	561.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/06/2013	15287698	637.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287699	529.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/06/2013	15287701	568.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15287702	499.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15287703	483.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/06/2013	15287704	397.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/06/2013	15287705	405.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/06/2013	15287706	321.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/06/2013	15287707	308.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287708	304.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/06/2013	15287709	291.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/06/2013	15287710	326.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/06/2013	15287711	296.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/06/2013	15287712	284.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/06/2013	15287713	276.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/06/2013	15287714	268.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/06/2013	15287796	311.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/06/2013	15287793	332.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/06/2013	15287794	329.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/06/2013	15287795	314.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	18/06/2013	15287797	290.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/06/2013	15287798	280.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/06/2013	15287799	279.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/06/2013	15287800	260.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/06/2013	15287801	253.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/06/2013	15287802	251.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	18/06/2013	15287803	251.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/06/2013	15287789	1034.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/06/2013	15287790	425.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/06/2013	15287791	354.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287792	335.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/06/2013	15271781	13.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/06/2013	15271781	292.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272498	-332.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272498	79.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272498	210.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272498	332.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	03/06/2013	15208775	-386.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	03/06/2013	15208775	-386.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	03/06/2013	15208775	349.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2013	15238839	8363.41	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2013	15238841	8251.10	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Training	A32000	17/06/2013	15282926	418.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	A32000	20/06/2013	15291625	330.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Training	A32000	18/06/2013	15288139	836.00	Bright Pi Education Consultancy Ltd	2368687

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	Training	A32000	17/06/2013	15282925	836.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	24/05/2013	PC47361	267.43	Brigstock Saw Mill	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Provider Secretariat	Gas	B10000	04/06/2013	15225559	347.05	British Gas	133203
Solihull MBC	Central Services to the Public	Equality & Diversity	Training	A32000	14/06/2013	15277449	510.00	British Institute Of Human Rights	3682688
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272391	480.86	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272391	577.03	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	12/06/2013	15272391	-577.03	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	27/06/2013	15304918	640.74	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283689	7240.32	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	18/06/2013	15287235	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	13/06/2013	15276831	440.04	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287236	334.02	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	05/06/2013	15228787	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	05/06/2013	15231262	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	10/06/2013	15245672	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	05/06/2013	15228676	1800.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/06/2013	15217607	325.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/06/2013	15217572	650.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	04/06/2013	15217562	650.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	03/06/2013	15208701	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	03/06/2013	15208698	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	03/06/2013	15208695	324.50	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	03/06/2013	15208691	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	17/06/2013	15282956	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	17/06/2013	15282954	3500.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	17/06/2013	15282950	1800.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	25/06/2013	15298991	74.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	25/06/2013	15298991	148.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	25/06/2013	15298991	148.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	25/06/2013	15297732	88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	25/06/2013	15297732	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	25/06/2013	15297732	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	25/06/2013	15297731	187.20	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	25/06/2013	15297731	93.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	25/06/2013	15297731	187.20	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	25/06/2013	15299070	401.89	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/06/2013	15280403	3.56	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	07/06/2013	15238835	564.47	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/06/2013	15280403	442.14	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/06/2013	15280403	-442.14	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/06/2013	15280403	438.58	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	07/06/2013	15238916	7669.00	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	11/06/2013	15267557	661.71	BT Global Services	138961
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	24/06/2013	15295756	7.50	Budget Paper Supplies Ltd	9686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	24/06/2013	15295756	840.90	Budget Paper Supplies Ltd	9686
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	04/06/2013	15226585	302.00	Bullivant Media Ltd	239118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15226547	512.80	Bupa Care Services Ltd	89079
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297060	2388.75	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297063	9213.75	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247573	3412.50	Busy Little Bees Nursery	52108
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	05/06/2013	15229655	1149.79	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	05/06/2013	15229654	1149.79	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283693	1390.04	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283692	1342.12	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283690	1112.70	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283691	1149.79	Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/06/2013	15297861	3643.93	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/06/2013	15297861	3643.93	By The Bridge	108127

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15231258	3565.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	25/06/2013	15297865	70.45	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	25/06/2013	15297865	3765.26	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	25/06/2013	15297861	-3643.93	By The Bridge	108127
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	13/06/2013	15280370	400.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	05/06/2013	15228629	720.00	C & H Bradbury Limited	105573
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	05/06/2013	15231275	132418.10	C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	10/06/2013	15245562	74.85	C R Walter Group	437596
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	10/06/2013	15245562	74.85	C R Walter Group	437596
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	10/06/2013	15245562	74.85	C R Walter Group	437596
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	10/06/2013	15245562	10.00	C R Walter Group	437596
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	07/05/2013	PC28482	501.60	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/06/2013	15291912	407.81	Cafe Azzurro Ltd	140593
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	18/06/2013	15287202	1916.50	Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	04/06/2013	15218623	3830.36	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	14/06/2013	15277453	322.40	CallPrint	1501610
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Planned	B31002	21/06/2013	15293130	255.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	26/06/2013	15299671	795.00	Camera One Limited	70631
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	11/06/2013	15265564	1631.24	Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282980	4068.75	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282979	1023.75	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/06/2013	15238840	851.00	Capita Education Resourcing	61905
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277445	925.00	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/06/2013	15302575	925.00	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/06/2013	15302577	925.00	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277399	925.00	Capita Education Resourcing Ltd	2229693
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	11/06/2013	15251561	1400.00	Capita Symonds Ltd	218112
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/06/2013	15299019	262.00	Capitol Mobility Services Ltd	58000
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/06/2013	15299047	289.00	Capitol Mobility Services Ltd	58000
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	18/06/2013	15287238	3667.16	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	27/06/2013	15302654	599.42	Caraston Hall Support & Living	689675
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	07/06/2013	15239567	322.40	Cardea Solutions UK Ltd	2372686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	10/06/2013	15245661	12178.57	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228790	12000.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15231276	12400.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299417	977.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299416	499.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	26/06/2013	15299421	-441.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Senior Management Group	Insurance & Licences	C40000	20/06/2013	15291875	13400.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299399	538.00	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299397	4256.07	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299400	4056.50	Care Services	9792
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299401	448.00	Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	26/06/2013	15299402	4364.41	Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296914	5193.25	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296913	7989.59	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296917	8286.79	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296916	9283.70	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296915	6308.99	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296978	469.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296979	341.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296980	292.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296981	494.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296982	341.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296983	494.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296985	396.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15296988	298.90	Caremark Redditch & Bromsgrove	689682

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291966	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229697	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229698	5049.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229696	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291967	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291969	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291970	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291971	532.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291972	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291973	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291974	411.19	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291975	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291976	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291977	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229699	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229695	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/06/2013	15272054	5176.73	Caretech Community Services	186238
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	22/05/2013	PC83379	489.60	Carpet World(Mids)	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/06/2013	15282786	254.15	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	28/06/2013	15306572	1093.30	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	27/06/2013	15304998	464.00	Castle Bromwich Hall Gardens	9817
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	12/06/2013	15275712	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	14/06/2013	15277486	1512.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	17/06/2013	15283039	2296.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15242941	866.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15242942	1896.00	CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	07/06/2013	15238982	599.75	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	10/06/2013	15245548	7630.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Sunhaven and Coombes Fees	Consultants	Y31000	10/06/2013	15245550	1399.00	CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	07/06/2013	15238982	559.75	CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	07/06/2013	15238982	-559.75	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15245547	1799.00	CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	07/06/2013	15238843	581.81	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226596	313.83	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/06/2013	15294812	2428.66	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/06/2013	15294812	319.18	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/06/2013	15294812	266.05	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/06/2013	15294812	195.14	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2013	15271786	286.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2013	15271786	120.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/06/2013	15271787	627.66	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/06/2013	15272478	64.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/06/2013	15272478	144.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/06/2013	15272478	144.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226593	1263.18	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226593	90.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226593	108.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/06/2013	15293025	1225.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/06/2013	15293025	250.00	CCS Media Ltd	9835
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/06/2013	15228846	871.50	Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/05/2013	PC78123	318.39	Celaxon UK Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	25/06/2013	15297855	451.02	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	04/06/2013	15225573	925.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	04/06/2013	15225565	925.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	04/06/2013	15225562	740.00	Celsian	187038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	07/06/2013	15238871	485.52	Celsian	187038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	18/06/2013	15287280	485.52	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	21/06/2013	15294815	925.00	Celsian	187038

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	Lady K Levesons J&I	Agency Staff: Teachers	A35001	21/06/2013	15294814	925.00	Celsian	187038
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning / Janitri Materials	B40002	06/06/2013	15232596	298.48	Celtaur Trade Sundries Ltd	123984
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	13/06/2013	15280427	610.00	Central Bodycraft Ltd	110038
Solihull MBC	Children & Education Services	Licence Fees	Other Fees	D52000	17/06/2013	15282847	7015.03	Centre For Education & Finance Management	121410
Solihull MBC	Children & Education Services	Licence Fees	Other Fees	D52000	17/06/2013	15282849	5948.52	Centre For Education & Finance Management	121410
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	13/06/2013	15276582	818.00	Centro	85433
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Grant & Subscription (SCITT)	D92000	06/06/2013	15232140	13720.00	Centro	85433
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	25/06/2013	15297827	1500.00	Cesa Ltd	260979
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	27/06/2013	15304894	622.00	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	21/06/2013	15293116	267.06	CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	20/06/2013	15291530	516.47	CF Corporate Finance Ltd	1749615
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	24/06/2013	15296814	650.00	Champion Security Installations Ltd	2255704
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	07/06/2013	15239041	262.50	Chantel Hunter	2139764
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/06/2013	15245643	55.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/06/2013	15245643	290.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/06/2013	15245643	43.20	Charis Consulting	258832
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/06/2013	15246621	1314.50	Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Smith's Wood	Health & Safety	B43003	20/05/2013	PC52202	298.00	Charter Office Equ	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/06/2013	15252016	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/06/2013	15252016	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	18/06/2013	15287093	246.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2013	15248561	-680.45	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2013	15248561	680.45	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2013	15248561	3.95	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2013	15248561	307.50	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2013	15248561	-311.45	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2013	15248561	369.00	Chartered Institute Of Environmental Health	120810
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	10/06/2013	15248561	311.45	Chartered Institute Of Environmental Health	120810
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	11/06/2013	15271785	2400.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	12/06/2013	15272536	4200.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292688	1259.26	Chasewood Lodge Residential Care	690625
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	20/06/2013	15293062	398.67	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	05/06/2013	15231295	542.10	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	05/06/2013	15228829	827.92	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/06/2013	15287298	526.70	Cherwell Packaging Ltd	69246
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292690	1120.16	Cheswardine Hall Nursing & Residential Home	3262686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	20/06/2013	15292693	256.24	Cheswardine Hall Nursing & Residential Home	3262686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292695	256.24	Cheswardine Hall Nursing & Residential Home	3262686
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287960	888.26	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287967	961.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15287959	302.08	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287954	808.67	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/06/2013	15287961	279.44	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15287962	273.07	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/06/2013	15287964	363.54	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15287966	285.40	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/06/2013	15287968	633.18	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/06/2013	15287972	365.20	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/06/2013	15287973	314.82	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287975	1162.93	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15287974	255.87	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/06/2013	15287976	372.82	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/06/2013	15287980	289.40	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/06/2013	15287981	413.80	Chicken Joes	216133
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247581	504.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282974	2385.00	Child First Nursery	134588
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013	15291879	15.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013	15291879	7.30	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	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013	15291879	7.30	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013	15291879	79.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013	15291879	79.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	20/06/2013	15291879	15.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	20/06/2013	15291879	15.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	20/06/2013	15291879	7.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	20/06/2013	15291879	26.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	20/06/2013	15291879	1422.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879	26.40	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879	17.60	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/06/2013	15291879	15.20	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/06/2013	15291879	22.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	20/06/2013	15291879	31.60	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	20/06/2013	15291879	31.60	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	20/06/2013	15291879	16.10	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	20/06/2013	15291879	22.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Governor Services	Car Allowances: Officers	C10000	20/06/2013	15291879	8.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Governor Services	Car Allowances: Officers	C10000	20/06/2013	15291879	8.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	20/06/2013	15291879	11.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	20/06/2013	15291879	22.70	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	20/06/2013	15291879	174.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Director Business Support	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	20/06/2013	15291879	215.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	20/06/2013	15291879	711.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	20/06/2013	15291879	711.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	20/06/2013	15291879	950.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	20/06/2013	15291879	8.80	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013	15291879	113.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	20/06/2013	15291879	62.80	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	20/06/2013	15291879	15.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	60.00	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	-1.67	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	6.95	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	-172.95	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	-8.33	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	1.67	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	172.95	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	-182.11	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	8.33	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	182.11	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	9.16	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	66.95	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	172.95	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	-60.00	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	12/06/2013	15274654	-6.95	Chris Quigley Education Ltd	215582
Solihull MBC	Children & Education Services	Widney Jnr	Professional Fees	D51000	13/06/2013	15280387	600.00	Christine Reid	153148
Solihull MBC	Central Services to the Public	Accountancy	Grant & Subscription (SCITT)	D92000	25/06/2013	15297700	1500.00	CIPFA Business Ltd	248885

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	11/06/2013	15271667	833.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235318	1501.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235319	1313.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235320	639.66	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235323	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235321	1391.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235322	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235324	1015.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235325	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235326	935.32	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235327	1256.87	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235328	1359.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235329	1154.62	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235330	1028.09	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235331	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235332	1351.95	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235333	1351.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235334	1004.27	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235335	1316.17	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235336	1501.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235337	1229.28	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235338	1327.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235339	1210.77	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235340	1294.03	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235341	1031.19	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235342	1230.12	Craegmor Healthcare	690690
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	24/06/2013	15297101	7983.30	Craemer UK Ltd	1702656
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	21/06/2013	15294799	12600.00	Craemer UK Ltd	1702656
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	28/06/2013	15306628	7611.12	Craemer UK Ltd	1702656
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	24/06/2013	15297028	1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292687	1239.07	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	24/06/2013	15297119	10.78	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/06/2013	15297119	17.23	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	24/06/2013	15297119	233.46	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	24/06/2013	15297119	19.99	Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	24/06/2013	15295619	450.00	Create-Build-Learn	2458687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	10/06/2013	15243549	21197.43	Creative Diversity	3471688
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	07/06/2013	15238846	299.00	Creative Education	9044
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	14/06/2013	15277332	5800.00	Credo Care Ltd	700596
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	07/06/2013	15239568	240.00	Crescent Press	3614700
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	27/06/2013	15305001	315.00	Crossover Childcare	111459
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/06/2013	15306847	965.40	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	17/06/2013	15282871	223.00	Crown Cars	129277
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/06/2013	15294568	1051.91	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/06/2013	15294564	256.30	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/06/2013	15294574	270.00	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/06/2013	15294575	1207.50	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	21/06/2013	15294605	449.15	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/06/2013	15294575	1207.50	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/06/2013	15294575	-1207.50	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/06/2013	15294575	1207.50	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/06/2013	15294575	-1207.50	CSCA Ltd	132567
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	16/05/2013	PC92052	224.85	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	16/05/2013	PC94710	224.85	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	16/05/2013	PC94801	224.85	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	30/05/2013	PC98938	214.99	Currys Online	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299367	681.72	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299379	328.90	Custom Care	281547

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	26/06/2013	15299376	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299377	338.23	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299378	714.61	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280551	253.67	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299390	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299391	669.76	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299392	891.02	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299395	729.56	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280544	310.96	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299388	284.05	Custom Care	281547
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/06/2013	15272553	2000.00	D W Pointer & Partners	5109
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	12/06/2013	15272416	232.80	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	17/06/2013	15283762	291.75	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/06/2013	15226556	852.41	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	04/06/2013	15218615	273.05	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001	13/06/2013	15280800	249.62	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	17/06/2013	15282585	501.44	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15287563	838.39	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	06/06/2013	15235703	216.00	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Centre	Rental/Lease Of Equipment	D12000	06/06/2013	15232131	291.88	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	General Office Expenses	D42000	06/06/2013	15232137	322.46	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001	13/06/2013	15280803	279.50	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	06/06/2013	15232635	3600.00	Data Interchange PLC	2737689
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	24/06/2013	15295753	300.00	Dave Shaw	46089
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	04/06/2013	15223573	436.04	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	05/06/2013	15229865	614.16	David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	24/06/2013	15297107	575.00	David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	24/06/2013	15297106	575.00	David Gell Consultancy	1755625
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	14/06/2013	15276854	15708.25	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	11/06/2013	15270557	13078.21	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	11/06/2013	15270556	2618.15	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	14/06/2013	15276853	93845.17	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	12/06/2013	15274786	14185.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	24/06/2013	15296813	9246.19	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	06/06/2013	15232046	351.70	Daylesford Infant School	5145
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Telephones	D30000	07/06/2013	15238874	624.00	DCRS	267143
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	13/06/2013	15280423	2783.22	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15286823	253.64	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/06/2013	15286817	398.44	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/06/2013	15286814	438.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/06/2013	15286816	342.12	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15286759	331.80	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15286795	341.41	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15286793	359.64	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15286791	317.32	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15286790	469.95	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15286787	308.80	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15286785	413.76	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/06/2013	15286780	387.22	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15286764	309.23	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15286763	352.08	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15286758	334.56	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/06/2013	15287056	748.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/06/2013	15287052	290.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15286755	276.36	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226592	460.40	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226582	2163.20	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226581	374.01	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	04/06/2013	15226579	1599.85	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/06/2013	15226578	2135.98	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/06/2013	15234577	6399.40	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/06/2013	15295765	4967.60	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/06/2013	15287290	271.30	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	18/06/2013	15287158	250.00	Den Caney Coaches Ltd	20207
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	20/06/2013	15291856	1000.00	Derbyshire County Council	5164
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209853	1052.22	Derwen College	66256
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	05/06/2013	15231297	5280.00	Des Thompson Ltd	1666617
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	05/06/2013	15231297	154.00	Des Thompson Ltd	1666617
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	13/06/2013	15280449	1131.95	DFE UK Ltd	124237
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	06/06/2013	15235704	7932.00	DHS Contractors Ltd	55176
Solihull MBC	Children & Education Services	Dickens Hth Primary	Pupils Activities	I11002	13/06/2013	15280807	1321.60	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Dickens Hth Primary	General Creditors	S00000	13/06/2013	15280807	50.00	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	19/06/2013	15290458	558.91	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/06/2013	15277313	459.00	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	13/06/2013	15277807	709.07	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	19/06/2013	15290458	273.28	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	19/06/2013	15290458	152.56	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	28/06/2013	15306571	1000.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	07/06/2013	15239128	1000.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	19/06/2013	15288998	429.17	Direct Discount	234891
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	18/06/2013	15287140	260.30	Direct Ed Ltd	5199
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276592	798.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/06/2013	15239047	720.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300107	651.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300109	781.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299900	2225.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299901	857.24	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299902	785.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299905	480.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300036	341.76	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299908	651.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299909	734.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300038	4606.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300039	282.68	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300041	1194.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300042	2409.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300043	361.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300049	1121.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300051	875.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300210	940.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300218	909.24	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300221	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300078	915.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300079	380.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300080	432.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300082	894.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300085	1423.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300088	485.36	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299863	520.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299867	1138.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299869	6861.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299870	807.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300131	927.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300137	747.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300139	268.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299765	470.85	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	26/06/2013	15300006	502.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300007	1330.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300015	1064.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300013	747.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300180	375.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300181	410.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300186	254.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300190	1520.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299803	590.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299808	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299813	1429.58	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299814	273.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299912	1143.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299916	1240.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299925	508.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300052	625.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300225	633.17	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300228	508.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299821	6290.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299835	693.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299836	1154.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300097	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300098	756.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300100	806.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300101	273.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299769	788.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299772	749.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299780	1341.37	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299782	1061.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299890	381.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300019	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300027	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300031	345.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300034	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300191	2814.15	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300199	511.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300201	1836.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299929	573.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299935	305.03	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299939	443.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300058	894.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300061	854.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300069	955.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300070	557.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299842	2184.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299844	561.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299945	669.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299950	1009.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299955	990.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299959	685.59	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300089	965.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300096	660.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299853	610.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299854	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299859	955.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299967	1358.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299972	606.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300118	2048.23	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300119	559.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300120	1214.49	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300122	355.87	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300126	703.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299737	558.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299738	356.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299742	362.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299744	2745.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299751	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299881	396.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299886	4234.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299984	903.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299987	1494.93	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299993	550.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299995	1379.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300158	1256.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300161	1376.98	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300163	615.93	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300166	298.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300168	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299788	404.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299797	1228.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299799	282.44	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299980	624.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300148	586.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300151	1720.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15291538	959.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15291540	1154.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292549	345.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	20/06/2013	15292562	733.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292565	558.93	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292569	894.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292573	387.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292989	423.21	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292991	330.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292992	374.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292993	399.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2013	15297054	396.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2013	15297054	-396.24	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	24/06/2013	15297054	396.24	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	13/06/2013	15276799	393.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	13/06/2013	15276805	370.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276753	1009.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276769	630.59	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276770	1330.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276778	928.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276779	1228.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276780	1228.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	13/06/2013	15276781	591.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276784	307.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15280453	511.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235200	990.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235202	318.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235204	358.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235243	959.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235245	537.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235244	1154.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235214	298.73	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
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235215	298.73	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235218	623.26	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235221	734.56	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235224	410.63	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235225	298.26	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235226	345.01	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235230	4265.87	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235231	4265.87	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235236	1061.49	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235238	625.98	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235239	980.46	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15232123	282.70	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15232124	307.97	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	03/06/2013	15209847	1513.09	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	03/06/2013	15208804	524.16	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	05/06/2013	15229657	498.06	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235203	745.50	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235199	749.34	Direct Payments A/C Shaw Trust	914598
Soliuhull MBC	Children & Education Services	Merstone	Health & Safety	B43003	03/06/2013	15210561	1203.61	Disable Aids (Cannock)	5209
Soliuhull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	04/06/2013	15225553	11452.29	DMR Childrens Services Ltd	215972
Soliuhull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	18/06/2013	15286750	11082.86	DMR Childrens Services Ltd	215972
Soliuhull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	20/06/2013	15293065	831.20	Do The Right Thing	1840615
Soliuhull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/06/2013	15209634	-21.02	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	03/06/2013	15209571	262.70	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209569	1275.57	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	03/06/2013	15209570	231.06	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	03/06/2013	15209585	255.45	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/06/2013	15209586	409.63	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	03/06/2013	15209656	300.94	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209616	233.69	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	03/06/2013	15209645	507.98	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	03/06/2013	15209650	399.02	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209618	723.92	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	03/06/2013	15209657	331.99	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/06/2013	15209658	220.14	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209672	219.47	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	03/06/2013	15209666	505.13	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	03/06/2013	15209667	493.98	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	03/06/2013	15209595	387.79	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	03/06/2013	15209601	471.65	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	03/06/2013	15209598	270.75	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	Ex-School, Auckland Drive	Internal Building Maintenance	H20908	03/06/2013	15209598	27.08	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/06/2013	15209598	-27.08	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings	B31000	03/06/2013	15209602	283.13	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Internal Building Maintenance	H20908	03/06/2013	15209602	28.31	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/06/2013	15209602	-28.31	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	10/06/2013	15241592	289.22	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	PSD-Soliuhull 6Th Form Col	Repair & Maintn Of Buildings	B31000	10/06/2013	15241600	549.72	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	10/06/2013	15241547	380.43	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	10/06/2013	15241548	8991.01	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	10/06/2013	15241549	2526.46	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	10/06/2013	15241550	685.46	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	10/06/2013	15241551	10486.59	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/06/2013	15241624	-70.90	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	10/06/2013	15241615	304.52	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Children & Education Services	Langley J&I	Internal Building Maintenance	H20908	10/06/2013	15241615	30.45	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	10/06/2013	15241615	-30.45	Dodd Group (Midlands) Ltd	60305
Soliuhull MBC	Planning & Development Services	Woodside units	Repair & Maintn Of Buildings	B31000	10/06/2013	15241624	709.01	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	Planning & Development Services	Woodside units	Internal Building Maintenance	H20908	10/06/2013	15241624	70.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	13/06/2013	15275772	9104.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15276881	210.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15276887	337.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277188	396.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277031	216.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277024	305.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277029	397.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238625	257.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	07/06/2013	15238615	306.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Units	Repair & Maintn Of Buildings	B31000	07/06/2013	15238621	609.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Units	Internal Building Maintenance	H20908	07/06/2013	15238621	60.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/06/2013	15238621	-60.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	07/06/2013	15238624	223.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238580	990.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238590	433.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	07/06/2013	15238593	348.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/06/2013	15238594	409.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	07/06/2013	15238596	351.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238605	241.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	07/06/2013	15238608	299.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	07/06/2013	15238635	1804.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	07/06/2013	15238636	393.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	07/06/2013	15238639	405.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238640	255.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	07/06/2013	15238661	663.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238663	214.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/06/2013	15238664	306.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238666	1353.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238668	235.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238670	350.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238671	1311.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238679	980.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238675	483.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/06/2013	15238680	294.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/06/2013	15238548	7508.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238654	386.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	07/06/2013	15238660	218.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	07/06/2013	15238646	1253.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	07/06/2013	15238653	225.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238660	247.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238656	376.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/06/2013	15238657	220.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	07/06/2013	15238659	227.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	07/06/2013	15238579	318.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209622	271.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209628	1052.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	03/06/2013	15209629	522.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	03/06/2013	15209630	292.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Solihull Youth Workshops	Repair & Maintn Of Buildings	B31000	03/06/2013	15209634	210.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	03/06/2013	15209636	210.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Solihull Youth Workshops	Internal Building Maintenance	H20908	03/06/2013	15209634	21.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	19/06/2013	15288602	1038.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	21/06/2013	15293600	686.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	21/06/2013	15293596	9709.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	21/06/2013	15293597	1257.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	21/06/2013	15293601	303.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Units	Repair & Maintn Of Buildings	B31000	21/06/2013	15293603	1984.75	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	Planning & Development Services	Vulcan House Units	Internal Building Maintenance	H20908	21/06/2013	15293603	198.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/06/2013	15293603	-198.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Woodside units	Repair & Maintn Of Buildings	B31000	21/06/2013	15293604	393.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Woodside units	Internal Building Maintenance	H20908	21/06/2013	15293604	39.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/06/2013	15293604	-39.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000	21/06/2013	15293605	891.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	21/06/2013	15293605	89.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/06/2013	15293605	-89.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	21/06/2013	15293606	905.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	21/06/2013	15293606	90.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/06/2013	15293606	-90.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	21/06/2013	15293607	384.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	21/06/2013	15293608	778.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/06/2013	15296580	1258.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/06/2013	15296578	210.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/06/2013	15296579	407.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	24/06/2013	15296557	315.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277159	323.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15276929	353.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277022	223.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15276997	315.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277038	223.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277113	210.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277094	213.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277073	369.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277105	248.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277109	264.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277112	218.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277114	409.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277126	283.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277102	211.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277135	226.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277130	241.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277204	300.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15276878	253.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15276943	424.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277016	235.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277208	219.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277224	343.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/06/2013	15277228	1290.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285556	231.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285563	1206.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285570	245.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285564	311.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285567	372.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285568	250.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285571	501.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285573	212.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285574	416.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285575	287.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285576	467.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	18/06/2013	15285579	291.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	10/06/2013	15241577	464.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Meriden P. Council	Repair & Maintn Of Buildings	B31000	10/06/2013	15241579	294.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	10/06/2013	15241582	948.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	10/06/2013	15241599	4660.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	10/06/2013	15241591	256.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	27/06/2013	15300782	-28.92	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	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	27/06/2013	15300786	496.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	27/06/2013	15300782	289.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	27/06/2013	15300782	28.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	27/06/2013	15300784	234.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	27/06/2013	15300805	589.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	27/06/2013	15300806	336.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	27/06/2013	15300807	1901.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	27/06/2013	15300808	14830.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	27/06/2013	15300809	10949.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	27/06/2013	15300787	702.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	27/06/2013	15300799	281.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	27/06/2013	15300801	301.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299218	1814.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	26/06/2013	15299310	358.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299211	741.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	26/06/2013	15299178	433.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/06/2013	15299180	481.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	26/06/2013	15299215	1764.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	26/06/2013	15299216	1413.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/06/2013	15299236	232.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	26/06/2013	15299217	720.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	26/06/2013	15299282	234.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	26/06/2013	15299220	248.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	26/06/2013	15299222	479.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	26/06/2013	15299223	423.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	26/06/2013	15299241	234.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	26/06/2013	15299259	2616.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	26/06/2013	15299265	288.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	26/06/2013	15299266	297.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	26/06/2013	15299267	291.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299268	716.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	26/06/2013	15299296	351.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	26/06/2013	15299304	242.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	26/06/2013	15299309	231.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	26/06/2013	15299183	332.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	26/06/2013	15299184	262.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299188	504.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299190	579.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	26/06/2013	15299191	2085.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	26/06/2013	15299191	208.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/06/2013	15299191	-208.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299194	345.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	26/06/2013	15299196	242.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	26/06/2013	15299199	358.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	26/06/2013	15299199	35.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/06/2013	15299199	-35.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/06/2013	15288600	268.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	24/06/2013	15296817	-299.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	Sunhaven Demolition	Contractors	Y21000	24/06/2013	15296953	-3528.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	18/06/2013	15287209	225.00	Dods Parliamentary Communications Ltd	165199
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299425	703.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299426	832.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299427	505.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299428	624.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299430	275.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299434	371.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299439	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299440	716.80	Dove Home Care Agency	5243

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	26/06/2013	15299441	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299442	339.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299450	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299447	464.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299449	396.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299506	373.33	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	03/06/2013	15209880	287.50	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299422	704.00	Dove Home Care Agency	5243
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	18/06/2013	15288071	953.08	Dr N J Airey	3644686
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	25/06/2013	15297845	1500.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	04/06/2013	15217569	2339.25	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15242940	2597.15	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	25/06/2013	15297846	2750.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276672	1408.64	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276671	1361.24	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	13/06/2013	15276670	1399.96	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276668	1240.62	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276667	957.28	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276666	1105.46	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15293018	2164.18	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225587	840.72	Dudley Court Residential Home	244309
Solihull MBC	Central Services to the Public	Contact Service Support	Training	A32000	21/06/2013	15294777	325.00	Dudley MBC	5272
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	05/06/2013	15228608	500.00	Dudley Metropolitan Borough Council	5274
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292697	1560.67	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	17/06/2013	15282986	892.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	17/06/2013	15282984	3850.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	17/06/2013	15282987	3850.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	17/06/2013	15282988	892.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	28/06/2013	15306607	280.00	E H R Guard	124435
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/06/2013	15287188	210.00	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	28/06/2013	15306621	124190.19	E Manton Ltd	5299
Solihull MBC	Children & Education Services	Lyndon	Electricity	B11000	14/06/2013	15277442	305.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/06/2013	15228690	626.00	E.On Energy	108799
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	05/06/2013	15229932	1250.00	E4Education	3614696
Solihull MBC	Children & Education Services	Peterbrook J&I	Materials For Resale	D11202	26/06/2013	15299343	352.80	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	12/06/2013	15272398	275.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	A32000	14/06/2013	15277416	500.00	East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	Bentley Heath J&I	Professional Fees	D51000	24/06/2013	15295575	777.00	East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	14/06/2013	15281607	350.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Inf	Furniture & Equipment	D10000	14/06/2013	15281605	1373.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	17/06/2013	15284843	559.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	17/06/2013	15283393	235.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment	D10000	17/06/2013	15283268	-815.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment	D10000	17/06/2013	15283268	815.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	17/06/2013	15283499	456.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	17/06/2013	15283047	305.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment	D10000	17/06/2013	15283268	815.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	17/06/2013	15283052	-600.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	17/06/2013	15283052	-16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	17/06/2013	15283052	600.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	17/06/2013	15283052	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	17/06/2013	15283052	600.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	06/06/2013	15236550	236.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	17/06/2013	15283052	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/06/2013	15284860	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/06/2013	15284860	-245.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/06/2013	15284860	246.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2013	15284865	247.35	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	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	14.70	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	20.65	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	5.80	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	34.60	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	31.20	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	109.00	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	70.55	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	1.05	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	2.10	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	63.00	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	22.55	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	25/06/2013	15298960	39.00	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	17/06/2013	15282994	350.00	Evince Wind Turbines	3646687
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	04/06/2013	15223559	1650.00	Evergreen Roof Gardens Ltd	258084
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	04/06/2013	15223559	-990.00	Evergreen Roof Gardens Ltd	258084
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	04/06/2013	15223559	-825.00	Evergreen Roof Gardens Ltd	258084
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	04/06/2013	15223559	990.00	Evergreen Roof Gardens Ltd	258084
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/06/2013	15208824	500.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/06/2013	15208822	2100.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/06/2013	15208822	-3800.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/06/2013	15208822	3800.00	Faarup Associates	190879
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	03/06/2013	15208826	250.00	Faarup Associates	190879
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	03/06/2013	15208826	250.00	Faarup Associates	190879
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	03/06/2013	15208826	500.00	Faarup Associates	190879
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/06/2013	15208829	1900.00	Faarup Associates	190879
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	03/06/2013	15208826	-250.00	Faarup Associates	190879
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	03/06/2013	15208826	-500.00	Faarup Associates	190879
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	24/06/2013	15295754	2547.00	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225585	5266.59	Fairfield Residential Care Home	5468
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	19/06/2013	15290893	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	19/06/2013	15290893	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	19/06/2013	15290893	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	19/06/2013	15290893	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	19/06/2013	15290893	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	19/06/2013	15290893	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	19/06/2013	15290893	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	19/06/2013	15290893	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	18/06/2013	15285389	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	17/06/2013	15283800	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	17/06/2013	15283800	-514.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	17/06/2013	15283800	514.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	17/06/2013	15283573	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	27/06/2013	15302704	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	27/06/2013	15304883	304.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	21/06/2013	15294663	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	05/06/2013	15228769	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	21/06/2013	15294661	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	21/06/2013	15294662	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	05/06/2013	15228769	-3300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	05/06/2013	15228769	3300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	05/06/2013	15229895	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570	22.53	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570	44.56	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570	45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570	135.18	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570	90.12	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	04/06/2013	15217570	45.06	Fairways Contracting Ltd	9134

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	Parks Other	Maintenance Of Grounds	B30000	13/06/2013	15280431	825.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276653	1008.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276654	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276655	591.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276649	360.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276651	747.48	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	14/06/2013	15277329	7703.63	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013	15239708	324.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013	15239708	477.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013	15239708	286.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013	15239708	286.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013	15239708	286.00	Family Care Trust (Solihull)	5472
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	04/06/2013	15217568	825.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	06/06/2013	15232042	295.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	07/06/2013	15238936	5777.72	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013	15239708	477.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	07/06/2013	15239708	324.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	26/06/2013	15299705	2628.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	11/06/2013	15271796	5020.00	Farms For City Children	5475
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	24/06/2013	15295607	5020.00	Farms For City Children	5475
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276659	1364.22	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276660	6215.99	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276661	3978.14	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276662	2408.44	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276663	1193.28	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276664	1176.56	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225574	466.67	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15231260	3723.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15231259	2588.99	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276658	1980.06	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276656	1553.54	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276657	1039.65	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15231261	3013.38	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	25/06/2013	15297848	3266.66	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	20/06/2013	15291906	3060.00	Fieldwork Education	122422
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	20/06/2013	15291906	800.00	Fieldwork Education	122422
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	06/06/2013	15231963	209.85	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/06/2013	15275748	232.94	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	13/06/2013	15275747	673.24	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	Surestart Local Programme	Internal Building Maintenance	H20908	26/06/2013	15299176	49.32	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	26/06/2013	15299176	-49.32	Fire Protection Services Ltd	269784
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/06/2013	15288581	367.40	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	13/06/2013	15275752	366.66	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	Surestart Local Programme	Repair & Maintn Of Buildings	B31000	26/06/2013	15299176	493.16	Fire Protection Services Ltd	269784
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235315	1093.06	First For Care Ltd	2781692
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	05/06/2013	15228804	425.00	First National Coaches	3475706
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	04/06/2013	15226573	465.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	13/06/2013	15276581	465.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	13/06/2013	15276577	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	20/06/2013	15291907	405.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	19/06/2013	15289006	250.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/06/2013	15307580	525.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/06/2013	15307580	-252.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	28/06/2013	15307580	252.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	St Alphege Jnr	Health & Safety	B43003	28/06/2013	15306611	250.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/06/2013	15296870	585.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	21/06/2013	15294790	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/06/2013	15296865	925.00	First Response (First Aid) Ltd	211247

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	Professional Fees	D51000	28/06/2013	15306573	1357.50	F-I-T4Schools	3718686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229775	2410.38	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271549	2551.54	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271548	2159.92	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229774	2034.85	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	07/06/2013	15239570	259.00	Flights - Hallmark	121930
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	17/06/2013	15282997	680.00	Forensic Software Ltd	3575686
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	04/06/2013	15222550	3200.00	Forward Chemicals Ltd	257042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/06/2013	15235316	2070.36	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232024	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	12/06/2013	15274722	3361.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232023	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232609	3059.57	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232022	2960.87	Fostering Solutions	107905
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	10/06/2013	15246653	2765.32	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	10/06/2013	15246653	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	10/06/2013	15246653	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	10/06/2013	15246653	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	10/06/2013	15246653	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	10/06/2013	15246653	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	132.52	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	233.36	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246659	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	10/06/2013	15246659	2765.32	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	10/06/2013	15246659	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	10/06/2013	15246659	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	10/06/2013	15246659	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	10/06/2013	15246659	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	28/06/2013	15305753	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	28/06/2013	15305751	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	28/06/2013	15305769	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	28/06/2013	15305772	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	10/06/2013	15246659	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	10/06/2013	15246659	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	10/06/2013	15246659	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	10/06/2013	15246659	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	10/06/2013	15246659	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	10/06/2013	15246659	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	10/06/2013	15246659	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	10/06/2013	15246659	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	10/06/2013	15246659	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	10/06/2013	15246659	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	10/06/2013	15246659	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	10/06/2013	15246659	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	10/06/2013	15246659	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	10/06/2013	15246659	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	10/06/2013	15246659	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	10/06/2013	15246659	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	10/06/2013	15246659	486.90	Fountains Infrastructure Ltd	284117

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 - Day Care Green Acres	Cleaning	B40000	10/06/2013	15246659	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	10/06/2013	15246659	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	10/06/2013	15246659	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	10/06/2013	15246659	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	10/06/2013	15246659	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	10/06/2013	15246659	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	10/06/2013	15247550	584.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	10/06/2013	15246653	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	10/06/2013	15246653	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	10/06/2013	15246653	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	10/06/2013	15246653	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	10/06/2013	15246653	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	10/06/2013	15246653	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	10/06/2013	15246653	423.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	10/06/2013	15246653	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	10/06/2013	15246653	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	10/06/2013	15246653	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	10/06/2013	15246653	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	10/06/2013	15246653	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	10/06/2013	15246653	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	10/06/2013	15246653	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	10/06/2013	15246653	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	10/06/2013	15246653	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	10/06/2013	15246653	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	10/06/2013	15246653	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	10/06/2013	15246653	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	10/06/2013	15246653	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	10/06/2013	15246653	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	10/06/2013	15246653	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	132.52	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	10/06/2013	15246653	233.36	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	21 Poplar Rd	Cleaning	B40000	11/06/2013	15266618	-4228.71	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	11/06/2013	15266618	-9958.92	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231643	1359.79	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231644	909.49	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237607	1134.07	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291989	527.89	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	25/06/2013	15298941	683.20	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15232550	1266.48	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15232551	344.86	Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	06/06/2013	15232083	450.00	Frank Farrell	3641687
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	13/05/2013	PC62524	267.26	Fraziers Wine Merchants	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235372	11704.98	Freedom Care Ltd	88870
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235371	11327.40	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	11/06/2013	15272561	330.32	Freight Transport Assoc	5565
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	26/06/2013	15299539	255.90	Friday Lane Nurseries	5566
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Building Maint Planned	B31002	07/06/2013	15238848	282.27	Frontier Pitts Ltd	252737
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2013	15208591	1008.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2013	15208591	588.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/06/2013	15239049	588.00	Frontier Therapeutics	690976

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	07/06/2013	15239049	1008.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/06/2013	15239049	1260.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/06/2013	15208591	1260.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	18/06/2013	15287244	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	18/06/2013	15287243	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	18/06/2013	15287242	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280459	6409.25	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280456	7232.56	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280460	4556.34	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280458	5711.04	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280457	8061.52	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	13/06/2013	15280462	-260.76	Fsh No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	24/06/2013	15296895	127.13	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	06/06/2013	15236549	93.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	28/06/2013	15306549	560.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	28/06/2013	15306550	565.07	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	17/06/2013	15282559	137.51	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	17/06/2013	15282559	110.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	17/06/2013	15283001	663.14	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	17/06/2013	15283003	490.35	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	11/06/2013	15273581	560.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	11/06/2013	15273598	583.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	24/06/2013	15296895	101.70	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	06/06/2013	15236549	116.75	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	06/06/2013	15234571	93.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	06/06/2013	15234571	116.75	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	04/06/2013	15225550	2100.00	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	04/06/2013	15225550	2700.00	Furnace Construction Co Ltd	5571
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15208784	2964.35	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280540	15862.34	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280539	6142.76	Future Home Care	690979
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Maintenance Of Grounds	B30000	11/06/2013	15271689	348.00	G R Dawson	55984
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	20/06/2013	15291926	328.00	G R Dawson	55984
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	12/06/2013	15274604	866.52	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	12/06/2013	15274605	1593.20	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	12/06/2013	15274632	302.36	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	12/06/2013	15274630	1182.25	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	19/06/2013	15288977	9825.90	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	19/06/2013	15288977	400.00	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/06/2013	15272394	400.00	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	12/06/2013	15272394	10153.43	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	06/06/2013	15231986	3845.10	Gandlake Technology Ltd	79010
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	05/06/2013	15231269	340.00	Garth Porter	228382
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271690	1269.45	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271693	722.22	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271692	1105.65	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271691	829.21	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231656	3024.98	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/06/2013	15290710	261.71	George Elliot H NHS Trust	687759
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	24/06/2013	15296855	-261.71	George Elliot H NHS Trust	687759
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2013	15297085	425.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2013	15297084	296.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280464	7094.00	Getta Life	248224
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	12/06/2013	15272538	8330.00	Gill Rigg Consultancy	2060647
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	04/06/2013	15218590	371.25	Give As You Earn	5641
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	27/06/2013	15302622	2025.00	GI Education Group Ltd	2235841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231655	1573.87	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231654	713.62	Glenfield House Nursing Home Ltd	2670686

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	20/06/2013	15292853	644.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292854	304.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292855	328.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292887	439.50	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292856	574.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292862	524.47	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292863	316.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292865	322.30	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272312	624.09	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272307	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272311	574.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272313	363.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272317	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272318	281.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272319	482.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272320	351.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272322	328.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272324	490.25	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272325	298.86	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272327	492.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272328	668.04	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272329	451.22	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272330	416.06	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272340	527.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272337	316.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272338	328.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272341	670.97	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272342	398.48	Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	06/06/2013	15232118	-499.00	Gooddies Limited	125598
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	06/06/2013	15232118	494.01	Gooddies Limited	125598
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	06/06/2013	15232118	504.00	Gooddies Limited	125598
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	06/06/2013	15232118	499.00	Gooddies Limited	125598
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	10/05/2013	PC84006	398.99	Google *Google Play	Purchase Card Supplier
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/06/2013	15281731	57.20	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/06/2013	15281731	119.93	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/06/2013	15281731	155.73	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/06/2013	15281731	134.31	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000	17/05/2013	PC14212	250.20	Graphic Arts Coventry	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	19/06/2013	15289028	256.00	Graphics To Go	255578
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	03/06/2013	15213547	415.00	Green & Tempest	3585687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231659	1224.37	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225552	597.50	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231661	1081.90	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231660	806.09	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231657	1272.46	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231658	1221.98	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Forest Oak Post 16	Contractors	Y21000	13/06/2013	15280424	250.00	Greenwoods	2084855
Solihull MBC	Children & Education Services	Reynalds Cross	Water	B12000	12/06/2013	15247732	558.00	Greenworks Solutions Ltd	282996
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	20/06/2013	15291892	2200.00	Gro Organic	2308695
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	14/06/2013	15281571	1975.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	26/06/2013	15299667	1145.00	Guardian Glazing Films Ltd	80943
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	17/06/2013	15282922	126.70	Gymfix	75116
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/06/2013	15282785	35.20	Gymfix	75116
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/06/2013	15282785	317.66	Gymfix	75116
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/06/2013	15282785	74.80	Gymfix	75116
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	17/06/2013	15282922	87.90	Gymfix	75116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247576	5083.75	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282982	975.00	Hanburys Farm Pre-School	3485688

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	06/06/2013	15232610	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	06/06/2013	15231944	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	06/06/2013	15231948	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	06/06/2013	15231957	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	06/06/2013	15231971	115.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	06/06/2013	15231971	115.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246634	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246637	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	10/06/2013	15246638	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246640	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246641	444.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246642	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246643	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	10/06/2013	15246644	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246646	380.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246647	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246648	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246649	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246650	412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/06/2013	15246651	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	11/06/2013	15272558	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	12/06/2013	15272355	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	13/06/2013	15280382	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	13/06/2013	15280382	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	13/06/2013	15276579	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Pay: Teachers Sickness Supply	A11904	13/06/2013	15276579	115.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	14/06/2013	15281570	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Sickness Supply	A11904	19/06/2013	15288258	775.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/06/2013	15291994	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/06/2013	15291995	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/06/2013	15291997	555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/06/2013	15214555	610.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	03/06/2013	15214555	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	03/06/2013	15214555	130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/06/2013	15232139	1005.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	06/06/2013	15232139	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	06/06/2013	15232139	130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	06/06/2013	15232139	95.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	17/06/2013	15283560	330.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	20/06/2013	15291512	162.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	20/06/2013	15291512	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	20/06/2013	15291512	725.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	20/06/2013	15291512	130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	26/06/2013	15299337	230.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/06/2013	15299338	130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/06/2013	15299338	95.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/06/2013	15299338	-130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/06/2013	15299338	-95.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/06/2013	15299338	130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	26/06/2013	15299338	95.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	27/06/2013	15305026	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	27/06/2013	15305027	330.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585	17.48	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/06/2013	15210556	41.42	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002	26/06/2013	15300585	4.28	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	26/06/2013	15300585	38.54	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585	4.25	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300585	10.00	Hazel Oak School Fund	5796

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-Schools Package 1	Reactive Works (Landlord)	B31301	05/06/2013	15229560	689.14	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/06/2013	15229561	246.46	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/06/2013	15229562	5688.47	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/06/2013	15229565	-207.21	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Repair & Maintn Of Buildings	B31000	05/06/2013	15229565	2072.14	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Internal Building Maintenance	H20908	05/06/2013	15229565	207.21	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/06/2013	15229566	1503.42	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Repair & Maintn Of Buildings	B31000	05/06/2013	15229567	371.65	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Internal Building Maintenance	H20908	05/06/2013	15229567	37.17	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/06/2013	15229567	-37.17	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/06/2013	15229570	324.72	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Day To Day	B31001	05/06/2013	15229572	361.73	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/06/2013	15229579	328.05	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Shirley Sth B(O Award) CC	Repair & Maintn Of Buildings	B31000	05/06/2013	15229612	541.74	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Shirley Sth B(O Award) CC	Internal Building Maintenance	H20908	05/06/2013	15229612	54.17	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/06/2013	15229612	-54.17	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Day To Day	B31001	05/06/2013	15229588	577.63	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/06/2013	15294549	-281.06	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	21/06/2013	15293563	1057.27	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	04/06/2013	15222555	-279.33	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	04/06/2013	15222552	-404.75	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	04/06/2013	15222555	-297.33	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	04/06/2013	15222555	279.33	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	24/06/2013	15295732	1393.26	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	13/06/2013	15280411	161.78	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	13/06/2013	15280411	55.22	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	05/06/2013	15229939	260.80	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	13/06/2013	15280411	56.16	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	13/06/2013	15280411	56.16	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	05/06/2013	15229939	99.98	Idn Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	13/06/2013	15280411	56.16	Idn Supplies Ltd	109542
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	20/06/2013	15292596	244.00	Image Data Systems Limited	76831
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/06/2013	15294767	455.10	Imagine Associates	234426
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228803	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	28/06/2013	15305748	3899.97	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/06/2013	15217556	2599.27	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	04/06/2013	15217556	200.00	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/06/2013	15217556	0.69	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	20/06/2013	15291629	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	19/06/2013	15288995	3596.00	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	28/06/2013	15305748	4399.98	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	26/06/2013	15300632	1085.00	Inclusion Quality Mark Ltd	124665
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	34.00	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	121.26	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	129.00	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	-5.04	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	7.50	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	84.00	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	-7.74	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	-2.04	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	31.96	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	78.96	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	-78.96	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	-31.96	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/06/2013	15210562	-121.26	Inclusive Technology	9231
Solihull MBC	Adult Social Care	MIH Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280466	785.85	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283623	728.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	17/06/2013	15283624	1586.00	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	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15272550	-30.00	Kirton Healthcare	692747
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15272550	30.00	Kirton Healthcare	692747
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15272550	50.00	Kirton Healthcare	692747
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231623	2595.14	Klair House Residential Care Homes	2185687
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	11/06/2013	15266602	117.56	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	11/06/2013	15266602	109.26	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	20/06/2013	15291523	2410.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	20/06/2013	15291523	7252.00	KRCS Group Ltd	264939
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	13/06/2013	15276845	334.50	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	24/06/2013	15296823	450.00	L R Coffee Ltd	192318
Solihull MBC	Central Services to the Public	Land Charges	Training	A32000	20/06/2013	15291470	225.00	Land Data	3684736
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	19/06/2013	15288983	1030.05	Land Rover Contract Hire	251360
Solihull MBC	Environmental and Regulatory Services	Landscape	Grant & Subscription (SCITT)	D92000	11/06/2013	15270583	628.00	Landscape Institute	135314
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	15/05/2013	PC18195	215.76	Laptop Power Nw Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/06/2013	15291509	680.00	LCP	33331
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	07/06/2013	15239134	680.00	LCP	33331
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/06/2013	15271702	680.00	LCP	33331
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	28/06/2013	15305709	6780.00	Le Chateau Du Broutel	3717687
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	17/06/2013	15282569	796.50	Learning Curves	12655
Solihull MBC	Cultural & Related Services	Ice Rink Client	Other Fees	D52000	11/06/2013	15268563	5649.44	Leisure Living Ltd	62832
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	06/06/2013	15232613	3013.00	Leisuresec PLC	92822
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231615	3131.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231616	2916.61	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231618	3714.24	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231614	3004.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231617	1922.62	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	23/05/2013	PC52683	264.00	Levines	Purchase Card Supplier
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	24/05/2013	PC30659	315.00	Levines	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Electoral Registration	Materials	D11000	25/06/2013	15297864	863.00	Lexisnexis UK Butterworths	691256
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	14/06/2013	15277480	275.00	LG Davis Ltd	3108687
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	14/06/2013	15281573	545.00	Life Education Centres Worcestershire	246309
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Room Hire/ Premises Hire	D95000	14/06/2013	15277474	717.80	Light Hall School	6388
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247564	7291.37	Lighthall Under 5's	6388
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	14/06/2013	15277458	1633.10	Lindley Educational Trust Ltd	48311
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300579	250.00	Linguascope	110063
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	18/06/2013	15287342	346.00	Lion FPG	117399
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	24/06/2013	15297081	402.00	Lion FPG	117399
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/06/2013	15306857	8667.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/06/2013	15306859	368.82	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271668	3477.22	Livability	691272
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	13/06/2013	15280454	245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	18/06/2013	15287299	245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/06/2013	15251560	319.99	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/06/2013	15275651	400.52	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	12/06/2013	15272402	328.99	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/06/2013	15291904	351.38	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/06/2013	15299541	582.79	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/06/2013	15299541	-582.79	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	26/06/2013	15299541	582.79	Livingwell Care Ltd	166712
Solihull MBC	Central Services to the Public	CMT Secretariat	Training	A32000	21/06/2013	15294781	495.00	Local Government Association	27709
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266657	850.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266658	884.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266659	884.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266660	2312.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266661	884.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266662	2040.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266663	1105.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266664	1955.00	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	11/06/2013	15266665	1292.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266666	2240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266667	1568.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266672	1408.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266668	1280.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266670	1440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266673	1408.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266674	1344.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266675	1581.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266677	1190.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266678	1700.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266679	1530.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266680	1156.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266681	2550.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266682	1887.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266683	1649.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266684	2261.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266685	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266686	1666.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266687	2652.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266688	1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266689	2380.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	11/06/2013	15266690	1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266691	2040.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266694	1666.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266692	850.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266693	2550.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266695	850.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266696	1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266697	2550.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/06/2013	15271718	320.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	03/06/2013	15208733	540.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/06/2013	15208737	850.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/06/2013	15208736	600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	03/06/2013	15208739	570.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	03/06/2013	15208734	540.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	03/06/2013	15208735	500.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	03/06/2013	15208742	591.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	03/06/2013	15208743	275.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266653	1496.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266652	1513.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266654	1411.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/06/2013	15266655	2958.00	Local Radio Cars	6421
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	04/06/2013	15221553	480.00	Lodders Solicitors	84642
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	20/06/2013	15291880	11837.85	Logicalis UK Ltd	1126602
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15217639	701.84	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2013	15271672	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2013	15271671	2896.95	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2013	15271670	1350.67	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2013	15271669	1401.82	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229743	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291992	372.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/06/2013	15229745	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/06/2013	15229746	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	05/06/2013	15229744	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229742	4370.73	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229741	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229740	4599.69	Lonsdale Midlands Ltd	28304

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	05/06/2013	15229739	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229737	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229736	4691.19	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229738	4370.73	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	21/06/2013	15294625	900.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	26/06/2013	15300548	450.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/05/2013	PC65812	226.00	Love2Reward.co.uk	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	24/06/2013	15296841	1000.00	Lyn Williams	139225
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	12/06/2013	15274639	12.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	12/06/2013	15274639	5.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	15.04	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	12/06/2013	15274639	21.60	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	12/06/2013	15274639	5.70	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	12/06/2013	15274639	41.52	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	12/06/2013	15274639	12.75	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	54.45	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	12/06/2013	15274639	8.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	9.55	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	12/06/2013	15274639	11.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	8.99	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	30.90	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	30.07	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	12/06/2013	15274639	5.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	12/06/2013	15274639	38.28	Lyndon School	6450
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	06/06/2013	15235066	597.50	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989	6.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	06/06/2013	15234809	226.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	06/06/2013	15235104	239.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	06/06/2013	15234709	597.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	06/06/2013	15235023	597.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	06/06/2013	15235557	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	06/06/2013	15235557	228.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989	10.53	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	HLA / Management	General Office Expenses	D42000	11/06/2013	15251989	210.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	11/06/2013	15251989	239.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989	5.88	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989	6.32	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989	0.44	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989	12.96	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989	2.11	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/06/2013	15251989	39.58	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	06/06/2013	15234606	239.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	06/06/2013	15235060	597.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford-B Well Transint	Repair & Maintn Of Buildings	B31000	20/06/2013	15292048	350.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Coleshill-Alcott Transint	Repair & Maintn Of Buildings	B31000	03/06/2013	15208619	350.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	06/06/2013	15231669	1522.90	M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	07/06/2013	15239127	1949.20	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	13/06/2013	15280413	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	12/06/2013	15275623	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Hatchford-B Well Transint	Repair & Maintn Of Buildings	B31000	03/06/2013	15208637	350.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	13/06/2013	15276596	212.16	M & J Mahoney Ltd	6455
Solihull MBC	Central Services to the Public	Client Mgt Transport	Materials	D11000	24/06/2013	15296815	15.00	M G Signs Ltd	3513687
Solihull MBC	Central Services to the Public	Client Mgt Transport	Materials	D11000	24/06/2013	15296815	585.00	M G Signs Ltd	3513687
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	12/06/2013	15274657	450.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	25/06/2013	15298551	400.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	17/06/2013	15283797	350.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Planned	B31002	21/06/2013	15294756	1350.00	M Kenny Decorators Ltd	6476
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Planned	B31002	21/06/2013	15294758	2400.00	M Kenny Decorators Ltd	6476

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	Building Maint Day To Day	B31001	21/06/2013	15294642	300.00	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/06/2013	15288067	600.00	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/06/2013	15287283	215.00	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/06/2013	15287225	280.00	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/06/2013	15288068	1200.00	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	10/06/2013	15246668	1445.00	Macassar Ltd	61290
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/06/2013	15292696	1074.24	Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	07/06/2013	15238919	2037.50	Maclean Electrical	180078
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	05/06/2013	15228745	1375.00	Maddisons Cic	283778
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283688	7081.95	Maestello/Cartref Croeso	691310
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	11/06/2013	15271709	686.67	Malachi Specialist Family Support Services	1788624
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	06/06/2013	15231977	511.50	Man Commercial Protection Limited	122331
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/06/2013	15270550	860.21	Mangar International	90961
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	18/06/2013	15287166	250.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/06/2013	15282806	242.00	Manor Printing Services (Wotton) Ltd	3107686
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	17/06/2013	15282804	-573.00	Manor Printing Services (Wotton) Ltd	3107686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235271	2673.13	Marian House Residential Home	216750
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	03/06/2013	15208728	270.00	Marie Kennedy	691337
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	13/06/2013	15276836	650.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229911	735.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229910	3910.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229915	469.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229909	1122.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229912	1376.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229908	1351.50	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229907	1377.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229914	1683.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	12/06/2013	15275654	378.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	12/06/2013	15274774	250.82	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	12/06/2013	15274773	367.50	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	12/06/2013	15274769	552.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	14/06/2013	15281615	304.01	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	14/06/2013	15281615	24.84	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	28/06/2013	15305547	268.34	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/06/2013	15276553	1598.00	Marston Robing Ltd	240869
Solihull MBC	Children & Education Services	Surestart - Quality	Professional Fees	D51000	19/06/2013	15290706	720.00	Martin Hayes	143967
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/06/2013	15245671	8190.70	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/06/2013	15282990	1420.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	04/06/2013	15217563	533.52	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/06/2013	15245669	221.16	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/06/2013	15282998	1174.44	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	25/06/2013	15299025	7200.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Highways & Transport Services	Tankers	IT Equipment & Software	D32000	17/06/2013	15283038	159.20	Masternaut UK Ltd	154380
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	17/06/2013	15283038	159.20	Masternaut UK Ltd	154380
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15228792	3281.66	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15228792	3281.66	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Rural Colab	Professional Fees	D51000	11/06/2013	15251552	1067.00	Mathsmatters Ltd	2211687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	11/06/2013	15251894	4051.51	May Gurney	276735
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	11/06/2013	15251894	6246.95	May Gurney	276735
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	07/06/2013	15238954	11589.28	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	07/06/2013	15238952	56895.09	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	07/06/2013	15238983	13695.00	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	07/06/2013	15238951	20702.95	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	14/06/2013	15277422	4000.00	MCS Bradford Ltd	3614701
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	07/06/2013	15238905	4895.00	MCS Bradford Ltd	3614701
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	07/06/2013	15238905	150.00	MCS Bradford Ltd	3614701
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	07/06/2013	15238905	4895.00	MCS Bradford Ltd	3614701
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	07/06/2013	15238905	-4895.00	MCS Bradford Ltd	3614701

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	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	03/06/2013	15209844	661.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	12/06/2013	15272296	596.98	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	12/06/2013	15272294	512.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	03/06/2013	15208797	336.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272304	462.50	Meadow Home Care Services	6591
Solihull MBC	Children & Education Services	Lyndon	Car Allowances: Officers	C10000	14/06/2013	15277437	280.00	Meadway Coaches	63089
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	13/06/2013	15276814	295.00	Meadway Private Hire Ltd	6593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292740	332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292735	273.24	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292733	498.96	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292732	332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292730	638.55	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292734	332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2013	15297829	322.14	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	25/06/2013	15297828	244.40	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/06/2013	15274801	247.40	Medacs Healthcare	691374
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	13/06/2013	15280367	3710.00	Mel Research Ltd	76849
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2013	15296937	4045.52	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280472	1207.27	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209870	522.22	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209869	3547.75	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209868	1080.70	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209866	2992.59	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209865	1012.33	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209864	4210.48	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209863	1282.40	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209871	1715.87	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235269	2312.69	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235268	4781.75	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235267	5674.99	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280476	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280475	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280474	4457.62	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280473	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	24/06/2013	15296938	-288.97	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235275	1771.03	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235276	1771.03	Mereside	6613
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	20/06/2013	15292724	480.11	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235273	1575.95	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292725	2877.52	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292726	2978.44	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235274	1575.95	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235282	1771.03	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235281	1517.27	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235279	2416.45	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235278	1575.95	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235277	1771.03	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235280	2311.49	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231621	4080.84	Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/06/2013	15282870	600.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/06/2013	15282867	600.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/06/2013	15282866	550.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/06/2013	15282863	400.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	17/06/2013	15282872	402.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/06/2013	15282858	405.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/06/2013	15282855	400.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	17/06/2013	15283014	620.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	17/06/2013	15283016	622.50	Merlin Venture Limited	255576

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 Yale	Link Courses	D52003	17/06/2013	15282860	607.50	Merlin Venture Limited	255576
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287256	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287257	383.68	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	20/06/2013	15291896	320.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	17/06/2013	15282889	320.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235378	8263.50	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235377	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235376	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235375	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235379	13705.71	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235373	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	26/06/2013	15299363	3680.58	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235380	5520.85	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235374	6365.96	Middleway Care Ltd	191598
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	11/06/2013	15265557	805.00	Midhire	6648
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	11/06/2013	15265558	805.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	11/06/2013	15265547	434.00	Midhire	6648
Solihull MBC	Children & Education Services	Auckland Centre	Transport-Contract Hire	C30000	11/06/2013	15251551	264.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/06/2013	15238948	-818.40	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/06/2013	15238948	682.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/06/2013	15238960	480.50	Midhire	6648
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	05/06/2013	15228795	690.00	Midhire	6648
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	05/06/2013	15228793	690.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/06/2013	15238948	818.40	Midhire	6648
Solihull MBC	Children & Education Services	St Peter's	Other Transport Costs	C42000	26/06/2013	15299731	600.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	07/06/2013	15239697	480.50	Midhire	6648
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitr/ Materials	B40002	11/06/2013	15273583	301.61	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/06/2013	15271864	323.41	Midland Foods	252256
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/06/2013	15271958	314.73	Midland Foods	252256
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	06/06/2013	15231991	1710.00	Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	07/06/2013	15238909	3530.00	Midland Forestry Ltd	102678
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	18/06/2013	15287254	4950.17	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	18/06/2013	15287253	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299473	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299474	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299476	938.16	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299477	1366.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299478	10301.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299479	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299480	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299481	1124.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299482	2356.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299483	1258.66	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299484	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299485	1688.00	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299486	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299487	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299488	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299489	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299490	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299491	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299492	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299493	938.16	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299494	1366.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299495	10301.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299496	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299497	502.13	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299464	1124.76	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	26/06/2013	15299465	2356.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299466	1258.66	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299467	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299468	1688.00	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299469	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299470	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299471	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299475	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	26/06/2013	15299472	884.60	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	07/06/2013	15239001	253.62	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	17/06/2013	15282932	236.15	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	17/06/2013	15282928	358.28	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	05/06/2013	15229791	162.16	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	10/06/2013	15246658	202.82	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	13/06/2013	15280799	415.44	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Summerfield Centre	Photocopying	D40001	13/06/2013	15280353	750.00	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	17/06/2013	15283011	696.52	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	10/06/2013	15246658	292.51	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	10/06/2013	15246658	187.72	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	17/06/2013	15283008	664.19	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	05/06/2013	15229791	81.06	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237555	5578.67	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237556	5824.06	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237557	6022.55	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237554	5766.18	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237553	6410.40	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237552	6116.74	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237551	6718.81	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237549	5875.31	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237550	5412.38	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283645	704.25	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283643	3319.17	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283642	4560.58	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283641	7388.85	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283640	15844.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235381	9580.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283644	1443.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15217636	476.80	Mimosa Healthcare No 13 Ltd	3367690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231622	1690.83	Mimosa Healthcare No 13 T/A Midlands Homes	3364686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237558	3455.61	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	12.98	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	12.98	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	7.07	Misco	6710
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	10/06/2013	15248558	703.99	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	19.16	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	134.16	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	34.98	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	19.95	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	12.45	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15245582	12.98	Misco	6710
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	13/06/2013	15280439	300.00	Miss Navjot K Manku	3682687
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Insurance & Licences	C40000	19/06/2013	15288579	413.65	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	04/06/2013	15217557	352.67	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Central Area - Youth	Other Transport Costs	C42000	24/06/2013	15296868	985.17	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	07/06/2013	15239562	570.67	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	04/06/2013	15217557	-352.67	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	04/06/2013	15217557	58.60	Mitchell Commercials Ltd	225801
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	04/06/2013	15217557	294.07	Mitchell Commercials Ltd	225801

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Transport-Contract Hire	C30000	17/06/2013	15283801	-347.65	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Transport-Contract Hire	C30000	17/06/2013	15283801	347.65	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Transport-Contract Hire	C30000	17/06/2013	15283801	-59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Transport-Contract Hire	C30000	17/06/2013	15283801	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Transport-Contract Hire	C30000	17/06/2013	15283801	288.10	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Transport-Contract Hire	C30000	17/06/2013	15283801	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15299029	350.27	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15299029	-350.27	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15299029	338.81	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15299029	9.55	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	26/06/2013	15299643	272.99	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/06/2013	15238897	272.08	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	26/06/2013	15299644	441.03	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	26/06/2013	15299644	209.48	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/06/2013	15285359	475.22	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/06/2013	15285360	385.46	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	26/06/2013	15299643	187.48	MKG Foods	131290
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	06/06/2013	15231990	349.00	Modeshift	241468
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	26/06/2013	15299530	565.00	Momentum Coach Hire Ltd	3032686
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	26/06/2013	15299526	435.00	Momentum Coach Hire Ltd	3032686
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	26/06/2013	15299521	420.00	Momentum Coach Hire Ltd	3032686
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	26/06/2013	15299529	480.00	Momentum Coach Hire Ltd	3032686
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	06/06/2013	15232625	726.00	Monarch Acoustics Ltd	124712
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	03/06/2013	15210589	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Pay: Teachers Sickness Supply	A11904	03/06/2013	15210598	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	26/06/2013	15299574	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	26/06/2013	15299347	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290459	105.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290459	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290459	94.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290460	105.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290460	105.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290460	-105.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290460	-105.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290460	105.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	19/06/2013	15290460	105.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	20/06/2013	15291851	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	20/06/2013	15291854	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Pay: Teachers Sickness Supply	A11904	20/06/2013	15291968	945.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/06/2013	15276618	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/06/2013	15276621	252.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	13/06/2013	15276624	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	13/06/2013	15276817	810.76	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Pay: Teachers Sickness Supply	A11904	14/06/2013	15281586	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	14/06/2013	15277397	252.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	14/06/2013	15277398	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277409	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277411	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277413	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	11/06/2013	15267560	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	11/06/2013	15267548	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	11/06/2013	15271700	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/06/2013	15238911	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	04/06/2013	15221551	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	05/06/2013	15229868	810.76	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	05/06/2013	15229871	1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	05/06/2013	15229877	676.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	05/06/2013	15229955	378.00	Monarch Education	76204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihiull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	05/06/2013	15229973	338.00	Monarch Education	76204
Solihiull MBC	Children & Education Services	Castle Bromwich Inf	Pay: Teachers Sickness Supply	A11904	05/06/2013	15229983	945.00	Monarch Education	76204
Solihiull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	05/06/2013	15228775	189.00	Monarch Education	76204
Solihiull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	05/06/2013	15228775	315.00	Monarch Education	76204
Solihiull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	05/06/2013	15228775	378.00	Monarch Education	76204
Solihiull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	10/06/2013	15243683	945.00	Monarch Recruitment Ltd	203458
Solihiull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	10/06/2013	15243682	945.00	Monarch Recruitment Ltd	203458
Solihiull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	10/06/2013	15243680	756.00	Monarch Recruitment Ltd	203458
Solihiull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	21/06/2013	15293111	567.00	Monarch Recruitment Ltd	203458
Solihiull MBC	Children & Education Services	Widney Jnr	Alarms	B43002	06/06/2013	15231942	320.00	Monument Fire Detection Systems	6747
Solihiull MBC	Children & Education Services	St Anthony's J&I	Alarms	B43002	06/06/2013	15232077	681.00	Monument Fire Detection Systems	6747
Solihiull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	06/06/2013	15232016	320.00	Monument Fire Detection Systems	6747
Solihiull MBC	Children & Education Services	ICIS	Professional Fees	D51000	11/06/2013	15268550	1470.00	Moodfly Ltd	2821699
Solihiull MBC	Children & Education Services	ICIS	Professional Fees	D51000	11/06/2013	15268548	1176.00	Moodfly Ltd	2821699
Solihiull MBC	Children & Education Services	ICIS	Professional Fees	D51000	27/06/2013	15304969	1470.00	Moodfly Ltd	2821699
Solihiull MBC	Children & Education Services	ICIS	Professional Fees	D51000	27/06/2013	15304970	1172.00	Moodfly Ltd	2821699
Solihiull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	06/06/2013	15234548	666123.48	Morgan Sindall PLC	366602
Solihiull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	06/06/2013	15232049	271.49	Mott Macdonald Ltd	6769
Solihiull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	14/06/2013	15277464	46270.57	Mott Macdonald Ltd	6769
Solihiull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237590	3335.16	Moundsley Hall Nursing Home Ltd	6771
Solihiull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237591	1933.82	Moundsley Hall Nursing Home Ltd	6771
Solihiull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237592	2782.43	Moundsley Hall Nursing Home Ltd	6771
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237587	1117.15	Moundsley Hall Nursing Home Ltd	6771
Solihiull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237594	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihiull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237586	930.22	Moundsley Hall Nursing Home Ltd	6771
Solihiull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237589	2854.83	Moundsley Hall Nursing Home Ltd	6771
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237588	3182.46	Moundsley Hall Nursing Home Ltd	6771
Solihiull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237593	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihiull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	24/06/2013	15296875	648.00	Mr Ben Whitney	974596
Solihiull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	17/06/2013	15282812	656.00	Mr Ben Whitney	974596
Solihiull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	27/06/2013	15304890	466.00	Mr Chris Dean	182360
Solihiull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	06/06/2013	15231938	285.00	Mr Darrell R Tann Interior Landscaping	89578
Solihiull MBC	Central Services to the Public	Corporate Governance	Training	A32000	03/06/2013	15208552	1606.00	Mr Ian Carter	99531
Solihiull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	27/06/2013	15304891	290.00	Mr Steven Jacobs	252527
Solihiull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	19/06/2013	15290465	315.00	Mrs K Todd	58315
Solihiull MBC	Children & Education Services	Hazel Oak	Other Fees	D52000	19/06/2013	15290470	1300.00	Mrs Kathy Yates	285689
Solihiull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297067	341.25	Mrs L Barnett	178279
Solihiull MBC	Other Housing Services	Policy + Spatial Planning	Officers Expenses	D61000	11/06/2013	15265647	1129.09	Mrs Melanie Owen-Roberts	2732689
Solihiull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/06/2013	15304879	1075.20	Muddy Puddles	3701809
Solihiull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282962	975.00	Mulberry Bush Nursery	11107
Solihiull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	05/06/2013	15228774	230.00	Mymaths Ltd	251340
Solihiull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	26/06/2013	15299312	260.50	N2 Check Ltd	112155
Solihiull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	20/06/2013	15291529	295.00	Nash's Coaches Ltd	33271
Solihiull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	20/06/2013	15291529	295.00	Nash's Coaches Ltd	33271
Solihiull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	20/06/2013	15291529	-295.00	Nash's Coaches Ltd	33271
Solihiull MBC	Children & Education Services	Fostering Team	Other Premise Costs	B43000	04/06/2013	15225580	257.58	Nasm Services Ltd	922596
Solihiull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	27/06/2013	15304901	360.00	National Assoc Head Teachers	15167
Solihiull MBC	Children & Education Services	Shirley Heath Jnr	Training	A32000	21/06/2013	15294623	475.00	National Assoc Head Teachers	15167
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232614	3162.90	National Fostering Agency	103588
Solihiull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/06/2013	15288123	3117.67	National Fostering Agency	103588
Solihiull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/06/2013	15265551	3018.16	National Fostering Agency	103588
Solihiull MBC	Children & Education Services	UASC U16	External Fostering	E29006	18/06/2013	15288122	3186.49	National Fostering Agency	103588
Solihiull MBC	Children & Education Services	UASC U16	External Fostering	E29006	18/06/2013	15288121	3268.33	National Fostering Agency	103588
Solihiull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013	15282931	3048.23	National Fostering Agency	103588
Solihiull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013	15282930	3048.23	National Fostering Agency	103588
Solihiull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013	15282929	3232.99	National Fostering Agency	103588
Solihiull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013	15282927	3048.23	National Fostering Agency	103588
Solihiull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/06/2013	15277492	2796.39	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	CSW Team B U18 Local Clients	External Fostering	E29006	14/06/2013	15277491	414.28	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	Clients Expenses	D62000	18/06/2013	15288122	81.84	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/06/2013	15265550	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/06/2013	15265549	2802.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/06/2013	15265548	3018.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	07/06/2013	15238946	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2013	15239613	943.60	National Institute Of Conductive Education	74970
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	07/06/2013	15238986	561.27	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	18/06/2013	15287187	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	18/06/2013	15287192	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	26/06/2013	15299459	250.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280763	1761.21	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280764	841.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280765	1456.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280767	369.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280768	373.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280769	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280770	1832.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280771	388.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280773	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280774	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292826	575.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292819	256.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292820	343.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292822	437.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292824	825.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292794	1200.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292796	537.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292797	312.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292801	725.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292816	469.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292809	306.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292811	356.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292813	331.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/06/2013	15292817	312.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280650	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280651	815.85	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280652	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280654	1435.03	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280655	1528.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280656	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280657	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280658	1392.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280660	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280661	1092.66	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280663	621.61	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280664	317.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280665	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280666	1605.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280667	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280668	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280583	1451.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280579	414.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280581	1502.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280584	725.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280586	453.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280587	1320.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280588	718.72	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	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280701	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280702	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280704	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280705	789.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280706	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280708	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280709	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280710	333.46	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280711	1461.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280712	582.73	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280713	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280714	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280715	751.11	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280716	453.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280717	702.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280719	1631.71	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280720	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280722	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280723	880.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280726	1096.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280728	1320.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280729	488.86	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280735	1489.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280736	796.43	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280621	1813.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280619	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280620	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280623	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280624	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280625	641.03	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280626	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280627	835.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280628	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280629	453.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280631	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280633	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280634	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280636	582.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280637	828.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280639	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280640	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280641	712.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280642	414.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280643	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280644	1089.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280645	1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280647	1462.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280672	1723.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280673	375.55	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280670	388.11	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280671	336.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	13/06/2013	15280775	-1997.30	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282977	9441.25	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282976	3071.25	Natural Child Care Company Ltd	204429
Solihull MBC	Planning & Development Services	Development Control	Fees & Charges	I20000	13/06/2013	15276548	300.00	Neil Boddison Associates Ltd	3588702
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/06/2013	15293044	357.31	Nelson Thornes Ltd	57794
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/06/2013	15293044	125.84	Nelson Thornes Ltd	57794
Solihull MBC	Central Services to the Public	Contact Centre	Furniture & Equipment	D10000	07/06/2013	15299683	349.00	Neopost Ltd	6967

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	Contact Centre	General Office Expenses	D42000	10/06/2013	15247565	1000.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	24/06/2013	15295582	812.50	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	18/06/2013	15287353	1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	20/06/2013	15291844	1216.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	24/06/2013	15295582	207.49	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	11/06/2013	15267550	40.57	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	11/06/2013	15267550	357.14	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	06/06/2013	15232591	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	06/06/2013	15232591	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	06/06/2013	15232591	281.25	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	06/06/2013	15232591	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	06/06/2013	15232589	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	06/06/2013	15232589	54.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	06/06/2013	15232589	281.25	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	06/06/2013	15232589	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	06/06/2013	15232588	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	06/06/2013	15232588	281.25	New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229778	5211.41	New Outlook Housing Assn Ltd	6985
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	20/06/2013	15292029	262.50	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	21/06/2013	15294821	2050.00	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	21/06/2013	15294821	14.60	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/06/2013	15268565	18.80	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/06/2013	15268565	100.00	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/06/2013	15268565	385.00	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/06/2013	15268565	385.00	New Possibilities	78529
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	11/06/2013	15268565	25.00	New Possibilities	78529
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	05/06/2013	15228749	1807.72	Newauto Ltd	33153
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	10/06/2013	15247549	2960.99	Newbury Productions UK Ltd	3658687
Solihull MBC	Children & Education Services	Coppice Jnr	Training	A32000	28/06/2013	15305549	230.00	Newport Educational	2935687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/06/2013	15225551	3451.70	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/06/2013	15225551	6963.84	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/06/2013	15225551	-6963.84	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/06/2013	15274784	3512.30	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/06/2013	15274785	3399.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/06/2013	15225551	3512.14	Nexus Fostering Ltd	136875
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	17/06/2013	15283032	3206.25	NHS Central Midlands CSU	3471686
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Repair & Maintn Of Buildings	B31000	13/06/2013	15280365	650.00	Nicholas Welby T/A Solihull Door & Gate	148868
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	26/06/2013	15299507	2202.00	Nimbus T S T C	1987617
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/06/2013	15228675	1200.00	No5 Chambers	2222699
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/06/2013	15299017	600.00	No5 Chambers	119231
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/06/2013	15299004	3480.00	No5 Chambers	143625
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/06/2013	15299098	3600.00	No5 Chambers	143625
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/06/2013	15293016	630.00	No5 Chambers	189308
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/06/2013	15292584	765.00	No5 Chambers	87001
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282966	3139.50	Noah's Ark Playgroup	122928
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/06/2013	15238924	523.04	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	05/06/2013	15231283	241.50	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/06/2013	15238921	509.64	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	18/06/2013	15288007	212.25	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	18/06/2013	15288002	272.26	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	18/06/2013	15288001	224.45	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	13/06/2013	15276847	199.80	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	13/06/2013	15276847	155.40	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	13/06/2013	15276847	66.60	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/06/2013	15245663	378.70	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/06/2013	15245665	271.40	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/06/2013	15245667	741.40	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276589	541.10	Nopac Midland Supplies	9619

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	12/06/2013	15275703	474.52	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276587	470.83	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293064	1664.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/06/2013	15245668	230.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/06/2013	15295772	15.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/06/2013	15295772	389.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/06/2013	15295772	-389.00	Norseman Direct	123981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/06/2013	15295772	389.00	Norseman Direct	123981
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	24/06/2013	15297097	42389.33	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	06/06/2013	15234575	177639.45	North Solihull Partnership	149149
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	11/06/2013	15266731	1471.78	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	11/06/2013	15266731	136.24	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293036	401.23	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293036	401.22	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293036	0.01	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293036	10.95	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/06/2013	15293036	-401.23	Nottingham Rehab Ltd	7044
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/06/2013	15302616	3775.20	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	04/06/2013	15226576	925.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	10/06/2013	15243668	925.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	10/06/2013	15242933	250.00	Nscope	11650
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	28/06/2013	15305777	21707.66	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	28/06/2013	15305777	25514.60	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	20/06/2013	15291863	530.98	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	20/06/2013	15291863	230.12	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K C Centre	Cleaning	B40000	20/06/2013	15291863	161.22	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	04/06/2013	15217635	1559.16	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	11/06/2013	15266724	11000.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	11/06/2013	15266724	10100.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	11/06/2013	15266724	-11000.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	11/06/2013	15266724	900.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	11/06/2013	15266724	-10100.00	O K Kleaning Limited	122884
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231566	2745.13	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/06/2013	15299092	324.74	Oakhill Publishing Ltd	135316
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	06/06/2013	15231992	720.00	Oakville Flooring	171198
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	06/06/2013	15231956	1080.00	Oakville Flooring	171198
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231588	890.32	Oakwood Rest Home	47268
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	17/06/2013	15282793	300.00	Objective Talent Management	3682694
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	12/06/2013	15274783	640.46	OCS Group Ltd	125433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	12/06/2013	15275699	640.46	OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	13/06/2013	15276822	5573.74	OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	27/06/2013	15304959	292.50	Office Depot	72895
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	27/06/2013	15304974	322.64	Officexpress Europe Ltd	162258
Solihull MBC	Children & Education Services	Childrens Centres	Rents For Premises	B22000	07/06/2013	15239687	1032.00	Oliver Bird Hall	86083
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Fees	D52000	21/06/2013	15294813	6062.50	OLM Systems Ltd	7082
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	25/06/2013	15297748	1000.00	Olton Boulevard Academy	2082673
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229780	1064.35	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229781	794.84	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229782	1062.38	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229779	955.11	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229783	1120.34	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209873	917.09	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229784	1017.42	Olton Grange	7085
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	03/06/2013	15209874	536.04	Olton Grange	7085
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	20/06/2013	15291507	550.00	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	03/06/2013	15214549	230.00	Olton Technical Services Limited	132465
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	20/06/2013	15291899	1156.00	Open Seas (UK) Ltd	3685686
Solihull MBC	Central Services to the Public	Ecm Upgrade	Consultants	Y31000	17/06/2013	15282551	1700.00	Open Text UK Ltd	88266

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	Capitation	D11001	17/06/2013	15282877	33.30	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877	33.30	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877	35.60	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	17/06/2013	15282877	22.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/05/2013	PC18009	730.36	Oxforduniversitypr	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cheswick Green J&I	Purchase Card Statement Summary	D11002	11/05/2013	PC18213	222.22	Oxforduniversitypr	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	27/06/2013	15304882	952.40	P C Werth Ltd	7135
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	14/06/2013	15277478	280.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	12/06/2013	15274754	325.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	13/06/2013	15280783	475.00	P W Humphries	7160
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	18/06/2013	15287569	38921.65	Painters Solicitors	253367
Solihull MBC	Adult Social Care	In House Transport	Clients Transport Costs	C21000	12/06/2013	15272487	555.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212573	400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266620	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266621	570.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266624	510.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266625	680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266626	680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	11/06/2013	15266629	850.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC U16 Team 2	Clients Transport Costs	C21000	11/06/2013	15266630	1060.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212547	1795.20	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212548	918.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212549	944.35	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212550	1020.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212551	2136.90	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212552	2057.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212553	1360.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212554	1632.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212555	1458.60	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212556	340.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212557	1190.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212558	1656.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212559	765.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212560	1275.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212561	520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212562	825.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212563	638.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212564	935.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212567	935.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212565	1785.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212566	1600.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212568	700.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212569	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212570	1700.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212571	1360.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/06/2013	15212572	450.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/06/2013	15266635	1615.00	Palmers Private Hire	1498611
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	03/06/2013	15208589	19488.00	Pangea Systems	117673
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	03/06/2013	15208589	13350.00	Pangea Systems	117673
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	03/06/2013	15208589	1445.00	Pangea Systems	117673
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/06/2013	15238797	600.00	Panther Travel	34260
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Telephones	D30000	21/06/2013	15294639	303.88	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	03/06/2013	15208810	3300.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	03/06/2013	15208811	900.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	03/06/2013	15208812	1200.00	Parentpay Ltd	1455613
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231585	1300.27	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	M&S C Park Equipment Upgr	Furniture & Equipment	Y13000	04/06/2013	15217555	36488.00	Parkeon	96088
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	13/06/2013	15275844	675.69	Parkway Ground Maint Ltd	7189

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihiull MBC	Children & Education Services	Bishop Wilson J&I	Maintenance Of Grounds	B30000	20/06/2013	15291180	346.00	Parkway Ground Maint Ltd	7189
Solihiull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	04/06/2013	15227549	358.96	Parkway Ground Maint Ltd	7189
Solihiull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	25/06/2013	15298965	227.30	Parkway Hygiene Ltd	95850
Solihiull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitri Materials	B40002	26/06/2013	15299517	225.33	Parkway Hygiene Ltd	95850
Solihiull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	04/06/2013	15224568	227.30	Parkway Hygiene Ltd	95850
Solihiull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitri Materials	B40002	13/06/2013	15275842	279.40	Parkway Hygiene Ltd	95850
Solihiull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	25/06/2013	15298962	227.30	Parkway Hygiene Ltd	95850
Solihiull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	05/06/2013	15231302	534.00	Parkway Hygiene Ltd	95850
Solihiull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	11/06/2013	15271776	227.30	Parkway Hygiene Ltd	95850
Solihiull MBC	Children & Education Services	Ulverley J&I	Cleaning / Janitri Materials	B40002	27/06/2013	15305032	298.05	Parkway Hygiene Ltd	95850
Solihiull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	27/06/2013	15304915	3750.00	Parkwood Community Leisure Ltd	2458690
Solihiull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	27/06/2013	15304912	2000.00	Parkwood Community Leisure Ltd	2458690
Solihiull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	24/06/2013	15297086	222.92	Parkwood Community Leisure Ltd	2458690
Solihiull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	27/06/2013	15304967	296.25	Parkwood Community Leisure Ltd	2458690
Solihiull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	06/06/2013	15232621	8250.00	Parkwood Community Leisure Ltd	2458690
Solihiull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	27/06/2013	15304914	3750.00	Parkwood Community Leisure Ltd	2458690
Solihiull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	27/06/2013	15304913	2500.00	Parkwood Community Leisure Ltd	2458690
Solihiull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	24/06/2013	15295580	822.50	Parkwood Leisure	133632
Solihiull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	20/06/2013	15291862	3321.30	Partners In Independence Ltd	3163688
Solihiull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2013	15271808	328.65	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/06/2013	15271809	306.52	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/06/2013	15271810	301.15	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/06/2013	15271813	329.28	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/06/2013	15271816	266.14	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/06/2013	15287933	529.80	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287935	369.00	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/06/2013	15287931	335.10	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/06/2013	15287934	556.50	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/06/2013	15287936	261.30	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/06/2013	15287937	261.30	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287938	373.00	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/06/2013	15287940	261.30	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/06/2013	15287941	446.90	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/06/2013	15287942	662.56	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/06/2013	15287943	261.30	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/06/2013	15287951	494.24	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/06/2013	15271817	330.39	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/06/2013	15271818	258.53	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/06/2013	15271819	344.66	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/06/2013	15271824	517.09	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/06/2013	15271821	660.48	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/06/2013	15271822	515.40	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/06/2013	15271823	644.00	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	11/06/2013	15271825	253.68	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	11/06/2013	15271827	253.68	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	11/06/2013	15271828	253.68	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/06/2013	15271829	686.38	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/06/2013	15271830	665.03	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/06/2013	15271831	703.84	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/06/2013	15271832	650.66	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	11/06/2013	15271833	278.13	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/06/2013	15271803	674.65	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/06/2013	15271801	703.91	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/06/2013	15271802	563.29	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/06/2013	15271804	546.41	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2013	15271805	1036.98	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2013	15271806	843.77	Pasta King (UK) Ltd	110794
Solihiull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/06/2013	15271807	353.28	Pasta King (UK) Ltd	110794

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Soliuhull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232608	3498.35	Pathway Care (Midlands) Ltd	107381
Soliuhull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	10/06/2013	15245598	2776.55	Pathway Care (Midlands) Ltd	107381
Soliuhull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	10/06/2013	15245600	2952.49	Pathway Care (Midlands) Ltd	107381
Soliuhull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	18/06/2013	15287547	2952.49	Pathway Care (Midlands) Ltd	107381
Soliuhull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/06/2013	15283773	357.50	Pathway Cleaning Ltd	2721759
Soliuhull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/06/2013	15283771	357.50	Pathway Cleaning Ltd	2721759
Soliuhull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/06/2013	15283767	357.50	Pathway Cleaning Ltd	2721759
Soliuhull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/06/2013	15283769	357.50	Pathway Cleaning Ltd	2721759
Soliuhull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	07/06/2013	15239018	395.00	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Premise Costs	B43000	06/06/2013	15236551	535.00	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	07/06/2013	15239000	180.00	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	07/06/2013	15239000	395.00	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	07/06/2013	15239018	510.00	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	05/06/2013	15228809	465.00	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	07/06/2013	15238993	172.50	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Sharmans Cross Jnr	Alarms	B43002	19/06/2013	15290461	370.00	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	07/06/2013	15238993	296.25	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Lyndon	Alarms	B43002	14/06/2013	15277444	320.00	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	14/06/2013	15281705	1170.00	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Fordbridge Community Primary	Alarms	B43002	07/06/2013	15238845	270.00	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Children & Education Services	Childrens SW-Smiths Wood	Other Premise Costs	B43000	11/06/2013	15251899	635.00	Patrol Alarm Systems Ltd	7199
Soliuhull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	10/06/2013	15243547	235.00	Pavillion Print Management Ltd	3117688
Soliuhull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	20/05/2013	PC46887	215.00	Paypal *Swan Flight	Purchase Card Supplier
Soliuhull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/06/2013	15246671	249.99	PDC Education Ltd	131488
Soliuhull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	03/06/2013	15214552	349.50	Peak Cashflow Ltd	280341
Soliuhull MBC	Children & Education Services	Psychology Service	Materials	D11000	05/06/2013	15228807	298.00	Pearson Assessment	213084
Soliuhull MBC	Children & Education Services	Psychology Service	Materials	D11000	05/06/2013	15228807	2.92	Pearson Assessment	213084
Soliuhull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	20/06/2013	15291488	375.00	Pearson Education Ltd	10077
Soliuhull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	27/06/2013	15304954	750.00	Pearson Education Ltd	24205
Soliuhull MBC	Children & Education Services	Yorkwood J&I	Capitation	D11001	11/06/2013	15270596	395.00	Pearson Publishing	7218
Soliuhull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	04/06/2013	15225555	21486.25	Pell Frischmann	1943615
Soliuhull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/06/2013	15302642	957.90	Pembroke Care (Reading) Ltd	3706687
Soliuhull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/06/2013	15302641	865.20	Pembroke Care (Reading) Ltd	3706687
Soliuhull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/06/2013	15302640	957.90	Pembroke Care (Reading) Ltd	3706687
Soliuhull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/06/2013	15302639	370.80	Pembroke Care (Reading) Ltd	3706687
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292789	4541.59	People In Action	689896
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292790	7636.85	People In Action	689896
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292788	7636.85	People In Action	689896
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292787	7773.91	People In Action	689896
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/06/2013	15292786	441.60	People In Action	689896
Soliuhull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	03/06/2013	15208716	1913.52	Performing Right Society Ltd	7230
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	07/06/2013	15239705	274.50	Pertemps Recruitment Partnership Ltd	105176
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	11/06/2013	15251550	343.13	Pertemps Recruitment Partnership Ltd	105176
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	17/06/2013	15282555	274.50	Pertemps Recruitment Partnership Ltd	105176
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	20/06/2013	15293069	343.13	Pertemps Recruitment Partnership Ltd	105176
Soliuhull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	25/06/2013	15298938	-343.13	Pertemps Recruitment Partnership Ltd	105176
Soliuhull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	06/06/2013	15234573	1609.96	Peter Edwards Law Training	1990614
Soliuhull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/06/2013	15306839	2542.00	Peterborough City Council	111169
Soliuhull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	28/06/2013	15306839	22878.00	Peterborough City Council	111169
Soliuhull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	27/06/2013	15304955	250.00	PGL Travel Ltd	7247
Soliuhull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	19/06/2013	15289005	3210.00	PGL Travel Ltd	7247
Soliuhull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	06/06/2013	15234552	7383.00	PGL Travel Ltd	7247
Soliuhull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	13/06/2013	15280380	400.00	PGL Travel Ltd	7247
Soliuhull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	05/06/2013	15231310	600.00	PGL Travel Ltd	7247
Soliuhull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	20/06/2013	15291528	360.00	PGL Travel Ltd	7247
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231587	6537.59	Pharus Care Limited	160318
Soliuhull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231586	7745.66	Pharus Care Limited	160318
Soliuhull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/06/2013	15293056	271.86	Philip Dennis Foodservice	178318

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	Clients Transport Costs	C21000	11/06/2013	15266640	-540.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/06/2013	15266639	660.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	13/06/2013	15276571	285.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002	06/06/2013	15232027	440.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229905	1428.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229901	1122.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229902	2312.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229903	454.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229904	1155.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/06/2013	15231288	2835.22	Plus One Fostering Ltd	163639
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/06/2013	15282810	273.50	Pluss Ltd	12798
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	17/06/2013	15282808	423.00	PNL Tools Ltd	127883
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	11/06/2013	15266711	102.95	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	11/06/2013	15266711	357.30	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/06/2013	15299615	352.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	11/06/2013	15266711	202.95	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	11/06/2013	15266711	269.50	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	13/06/2013	15280361	4871.34	Positive Pathways	274679
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283647	350.00	Positive Pathways	274679
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	13/06/2013	15280791	1500.00	Post Cool Media Ltd	3661688
Solihull MBC	Children & Education Services	Dickens Hth Primary	Postage & Courier Services	D43000	21/05/2013	PC04173	228.80	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Materials	D11000	23/05/2013	PC12037	300.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	24/06/2013	15296838	280.00	Powar Tents	71119
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	07/06/2013	15238937	269.10	PPG Architectural Coatings UK Ltd	213118
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	27/06/2013	15304941	4050.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	18/06/2013	15287223	1800.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	13/06/2013	15275713	4500.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	13/06/2013	15280797	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	13/06/2013	15276617	2250.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	13/06/2013	15280795	1800.00	Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	13/06/2013	15276615	2250.00	Practicus	691619
Solihull MBC	Cultural & Related Services	HLA / Management	Internal Room Hire & Refreshments	H20904	14/05/2013	PC98727	-227.97	Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	HLA / Management	Internal Room Hire & Refreshments	H20904	14/05/2013	PC97513	836.91	Premier Inn44533930	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	HLA / Management	Internal Room Hire & Refreshments	H20904	14/05/2013	PC97570	-608.94	Premier Inn44533930	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	HLA / Management	Internal Room Hire & Refreshments	H20904	14/05/2013	PC97596	608.94	Premier Inn44533930	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	21/06/2013	15293247	370.00	Premier Paper Group Ltd	55847
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2013	15228744	285.00	Premier Tool Hire Ltd	11484
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231565	1567.79	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291982	511.04	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237595	1243.14	Pressbeau Ltd	2226690
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Materials	D11000	12/06/2013	15272522	476.00	Prestige Photography	7332
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	07/06/2013	15238981	1500.00	Pricewaterhouse Cooper	3660688
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	18/06/2013	15288093	1250.00	Pricewaterhousecoopers LLP	140204
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	26/06/2013	15299726	27868.00	Pricewaterhousecoopers LLP	140204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	13/06/2013	15276626	3680.00	Primaryplay	3483686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15226561	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225586	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271590	1050.44	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271591	1417.41	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271593	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271594	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271595	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271596	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271597	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271598	936.13	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231619	1317.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271599	1509.21	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	11/06/2013	15271600	1096.69	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 - Home Care Support Services	E20019	12/06/2013	15272089	324.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	12/06/2013	15272091	262.08	RBS Invoice Finance Ltd	127440
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	26/06/2013	15299513	300.00	Real Training	209478
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	25/06/2013	15297773	1372.56	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	10/06/2013	15245583	5171.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	12/06/2013	15274766	1100.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	04/06/2013	15224557	418.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	10/06/2013	15245583	-5171.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	10/06/2013	15245583	4586.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	10/06/2013	15245583	585.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211875	415.31	Redacted Personal Information	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298926	415.31	Redacted Personal Information	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286722	415.31	Redacted Personal Information	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251882	415.31	Redacted Personal Information	3572689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299839	404.54	Redacted Personal Information	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276689	2591.82	Redacted Personal Information	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276687	1389.02	Redacted Personal Information	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276688	1334.11	Redacted Personal Information	9412
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300094	432.13	Redacted Personal Information	919600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299773	1524.90	Redacted Personal Information	104583
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299873	1373.48	Redacted Personal Information	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300175	1169.26	Redacted Personal Information	239391
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297052	400.00	Redacted Personal Information	3624730
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276690	1686.08	Redacted Personal Information	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276691	2279.47	Redacted Personal Information	5529
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299894	1220.14	Redacted Personal Information	3084687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300203	702.60	Redacted Personal Information	3210693
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300141	765.37	Redacted Personal Information	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286612	400.00	Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298814	400.00	Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211756	400.00	Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251766	400.00	Redacted Personal Information	225471
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298920	291.55	Redacted Personal Information	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211869	291.55	Redacted Personal Information	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251875	291.55	Redacted Personal Information	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286716	291.55	Redacted Personal Information	2787686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299880	1373.67	Redacted Personal Information	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300086	322.60	Redacted Personal Information	2795687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300182	686.40	Redacted Personal Information	155299
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292995	300.51	Redacted Personal Information	688087
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299882	1057.06	Redacted Personal Information	688087
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299768	459.07	Redacted Personal Information	1817616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299798	1547.60	Redacted Personal Information	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300219	355.02	Redacted Personal Information	3210697
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/06/2013	15306821	284.00	Redacted Personal Information	2516686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299954	720.22	Redacted Personal Information	256978
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299796	865.70	Redacted Personal Information	1428608
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300150	915.10	Redacted Personal Information	688146
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300014	368.95	Redacted Personal Information	688170
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299906	255.93	Redacted Personal Information	1848618
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286725	329.82	Redacted Personal Information	3654686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298929	329.82	Redacted Personal Information	3654686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251885	453.87	Redacted Personal Information	3654686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211723	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298780	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298781	350.31	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298782	424.05	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286578	272.47	Redacted Personal Information	190926

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	11/06/2013	15251733	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251732	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211722	272.47	Redacted Personal Information	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286675	272.47	Redacted Personal Information	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298880	272.47	Redacted Personal Information	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211829	272.47	Redacted Personal Information	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251830	272.47	Redacted Personal Information	1679614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299791	1064.97	Redacted Personal Information	1172598
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	11/06/2013	15251579	405.75	Redacted Personal Information	8862
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	03/06/2013	15211566	473.28	Redacted Personal Information	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	03/06/2013	15211568	405.75	Redacted Personal Information	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	25/06/2013	15298628	405.75	Redacted Personal Information	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	18/06/2013	15285426	405.75	Redacted Personal Information	8862
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288168	589.44	Redacted Personal Information	134067
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292580	1322.76	Redacted Personal Information	3210694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292579	783.86	Redacted Personal Information	3210694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292581	1383.57	Redacted Personal Information	3210694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300212	2167.40	Redacted Personal Information	3210694
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286670	306.29	Redacted Personal Information	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298875	306.29	Redacted Personal Information	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251825	306.29	Redacted Personal Information	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211824	306.29	Redacted Personal Information	1435610
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/06/2013	15286593	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	18/06/2013	15286595	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	11/06/2013	15251748	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	11/06/2013	15251749	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	03/06/2013	15211740	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	03/06/2013	15211741	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	25/06/2013	15298798	405.75	Redacted Personal Information	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	25/06/2013	15298799	405.75	Redacted Personal Information	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300155	1009.24	Redacted Personal Information	2075648
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15285500	363.64	Redacted Personal Information	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298703	363.64	Redacted Personal Information	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251652	363.64	Redacted Personal Information	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211642	363.64	Redacted Personal Information	104639
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288205	1147.98	Redacted Personal Information	215765
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251808	415.31	Redacted Personal Information	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286657	415.31	Redacted Personal Information	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211810	415.31	Redacted Personal Information	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298862	415.31	Redacted Personal Information	650596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211813	306.29	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286659	306.29	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298863	306.29	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298864	306.29	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286660	306.29	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211812	306.29	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251812	306.29	Redacted Personal Information	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251810	306.29	Redacted Personal Information	878596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299931	592.12	Redacted Personal Information	145611
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300018	864.82	Redacted Personal Information	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300145	407.58	Redacted Personal Information	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288189	952.14	Redacted Personal Information	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300205	1118.46	Redacted Personal Information	2683688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292001	2400.00	Redacted Personal Information	1999617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297044	400.00	Redacted Personal Information	2047649
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299872	625.97	Redacted Personal Information	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288183	829.03	Redacted Personal Information	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288208	1003.96	Redacted Personal Information	215766

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	Foster Parents	D50000	18/06/2013	15285420	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211560	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298622	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298619	325.37	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298620	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285417	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285419	325.37	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211557	325.37	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251571	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251572	363.64	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251573	481.63	Redacted Personal Information	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211559	363.64	Redacted Personal Information	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300033	7524.73	Redacted Personal Information	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288203	259.07	Redacted Personal Information	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300127	525.94	Redacted Personal Information	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300056	2987.74	Redacted Personal Information	690723
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299896	917.23	Redacted Personal Information	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299898	449.73	Redacted Personal Information	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298855	415.31	Redacted Personal Information	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286650	497.14	Redacted Personal Information	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211803	415.31	Redacted Personal Information	360597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300162	665.11	Redacted Personal Information	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299918	806.73	Redacted Personal Information	1376607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299749	425.83	Redacted Personal Information	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299741	406.71	Redacted Personal Information	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299800	1529.35	Redacted Personal Information	3539686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300076	1220.14	Redacted Personal Information	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300083	635.49	Redacted Personal Information	156118
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300090	662.14	Redacted Personal Information	119913
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299822	899.68	Redacted Personal Information	142063
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298817	325.37	Redacted Personal Information	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211759	325.37	Redacted Personal Information	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251768	325.37	Redacted Personal Information	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286614	325.37	Redacted Personal Information	231384
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300035	1607.69	Redacted Personal Information	2189741
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298909	480.97	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211857	518.49	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251864	480.97	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251863	518.49	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15286706	480.97	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15286705	518.49	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298910	518.49	Redacted Personal Information	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211858	480.97	Redacted Personal Information	2266688
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297049	400.00	Redacted Personal Information	1226611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299921	1051.15	Redacted Personal Information	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286643	372.84	Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298846	372.84	Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211795	372.84	Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251794	372.84	Redacted Personal Information	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288178	788.91	Redacted Personal Information	94855
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299875	715.40	Redacted Personal Information	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300128	335.67	Redacted Personal Information	1848614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298642	371.93	Redacted Personal Information	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285441	371.93	Redacted Personal Information	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211583	371.93	Redacted Personal Information	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251593	371.93	Redacted Personal Information	50254
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251845	418.34	Redacted Personal Information	2030657
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286690	325.37	Redacted Personal Information	2030657

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	18/06/2013	15286694	306.29	Redacted Personal Information	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298898	306.29	Redacted Personal Information	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211846	306.29	Redacted Personal Information	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251852	443.47	Redacted Personal Information	2171690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300123	508.39	Redacted Personal Information	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300075	305.17	Redacted Personal Information	689787
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288213	259.07	Redacted Personal Information	579599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300154	771.68	Redacted Personal Information	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300143	575.44	Redacted Personal Information	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300135	334.19	Redacted Personal Information	2191778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300206	711.75	Redacted Personal Information	133640
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300087	915.10	Redacted Personal Information	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	18/06/2013	15287249	912.11	Redacted Personal Information	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	11/06/2013	15271547	2736.33	Redacted Personal Information	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300030	446.69	Redacted Personal Information	691103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299777	869.46	Redacted Personal Information	188172
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211861	306.29	Redacted Personal Information	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211860	437.56	Redacted Personal Information	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286707	306.29	Redacted Personal Information	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298912	306.29	Redacted Personal Information	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251866	551.09	Redacted Personal Information	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211862	437.56	Redacted Personal Information	2322686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	03/06/2013	15209846	862.89	Redacted Personal Information	1817619
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299766	391.07	Redacted Personal Information	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300197	813.15	Redacted Personal Information	125026
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285432	363.64	Redacted Personal Information	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298633	363.64	Redacted Personal Information	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211573	363.64	Redacted Personal Information	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251583	363.64	Redacted Personal Information	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211835	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211834	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298886	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298885	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15286680	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15286679	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251836	363.64	Redacted Personal Information	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251837	363.64	Redacted Personal Information	1866621
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300062	635.46	Redacted Personal Information	691125
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299975	1463.73	Redacted Personal Information	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300040	3606.54	Redacted Personal Information	691147
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299805	1168.53	Redacted Personal Information	691149
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299771	1201.89	Redacted Personal Information	2300785
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288211	4196.96	Redacted Personal Information	126280
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299961	1626.85	Redacted Personal Information	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300084	562.70	Redacted Personal Information	919602
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251738	405.75	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/06/2013	15251736	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/06/2013	15251735	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/06/2013	15211728	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211727	405.75	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	03/06/2013	15211725	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/06/2013	15298784	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/06/2013	15286584	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286583	405.75	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/06/2013	15286582	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	25/06/2013	15298786	363.64	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298787	405.75	Redacted Personal Information	196819
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288152	337.63	Redacted Personal Information	17292

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	26/06/2013	15299969	477.92	Redacted Personal Information	3210696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299755	1016.43	Redacted Personal Information	129246
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299956	423.66	Redacted Personal Information	81458
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300047	606.81	Redacted Personal Information	126021
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	26/06/2013	15299504	400.00	Redacted Personal Information	3695687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286638	415.31	Redacted Personal Information	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211790	415.31	Redacted Personal Information	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251790	415.31	Redacted Personal Information	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298842	415.31	Redacted Personal Information	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300209	1905.95	Redacted Personal Information	115425
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299745	938.96	Redacted Personal Information	3542686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235213	938.96	Redacted Personal Information	3542686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235212	938.96	Redacted Personal Information	3542686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300081	484.01	Redacted Personal Information	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299938	1029.08	Redacted Personal Information	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299858	270.31	Redacted Personal Information	1817621
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/06/2013	15302657	350.00	Redacted Personal Information	691230
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300184	1247.51	Redacted Personal Information	691231
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	18/06/2013	15285409	311.69	Redacted Personal Information	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298939	634.22	Redacted Personal Information	8780
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211827	291.55	Redacted Personal Information	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286673	291.55	Redacted Personal Information	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251828	291.55	Redacted Personal Information	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298878	291.55	Redacted Personal Information	1452760
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276768	781.43	Redacted Personal Information	1848617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299981	496.34	Redacted Personal Information	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299934	523.86	Redacted Personal Information	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211662	396.75	Redacted Personal Information	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298723	396.75	Redacted Personal Information	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285520	396.75	Redacted Personal Information	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251672	396.75	Redacted Personal Information	119716
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292567	372.13	Redacted Personal Information	691252
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292566	1469.91	Redacted Personal Information	691252
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292568	494.34	Redacted Personal Information	691252
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300064	771.85	Redacted Personal Information	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300001	707.97	Redacted Personal Information	691259
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300229	319.80	Redacted Personal Information	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299953	712.23	Redacted Personal Information	691262
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299973	409.88	Redacted Personal Information	2075649
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298673	371.93	Redacted Personal Information	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251621	371.93	Redacted Personal Information	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285469	371.93	Redacted Personal Information	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211612	318.79	Redacted Personal Information	86518
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300189	1286.58	Redacted Personal Information	1513612
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298832	306.29	Redacted Personal Information	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286628	306.29	Redacted Personal Information	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251780	306.29	Redacted Personal Information	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211780	306.29	Redacted Personal Information	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300023	1645.11	Redacted Personal Information	105057
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298643	263.49	Redacted Personal Information	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285442	263.49	Redacted Personal Information	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211584	263.49	Redacted Personal Information	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251594	263.49	Redacted Personal Information	53561
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298930	371.93	Redacted Personal Information	3681731
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	19/06/2013	15288264	318.79	Redacted Personal Information	3681731
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300028	711.75	Redacted Personal Information	85777
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288194	569.96	Redacted Personal Information	119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288195	880.84	Redacted Personal Information	119609

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	03/06/2013	15211836	329.02	Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298887	363.64	Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251838	531.55	Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	18/06/2013	15286682	389.06	Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286683	363.64	Redacted Personal Information	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286681	333.37	Redacted Personal Information	1877619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299990	508.39	Redacted Personal Information	121251
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299848	1241.99	Redacted Personal Information	691333
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251745	306.29	Redacted Personal Information	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211737	306.29	Redacted Personal Information	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286591	306.29	Redacted Personal Information	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298794	306.29	Redacted Personal Information	206118
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297048	400.00	Redacted Personal Information	691337
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297045	400.00	Redacted Personal Information	691345
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297050	400.00	Redacted Personal Information	1817614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299913	1020.26	Redacted Personal Information	1817614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300003	567.05	Redacted Personal Information	1745618
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288212	753.81	Redacted Personal Information	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276757	411.37	Redacted Personal Information	691363
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276758	422.69	Redacted Personal Information	691363
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211800	325.67	Redacted Personal Information	283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251798	325.67	Redacted Personal Information	283639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15286647	325.67	Redacted Personal Information	283639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298852	325.67	Redacted Personal Information	283639
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276694	1229.76	Redacted Personal Information	35696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300198	417.31	Redacted Personal Information	3503687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235227	417.32	Redacted Personal Information	3503687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299933	1305.61	Redacted Personal Information	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298689	336.57	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211627	336.57	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211628	329.67	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298687	329.67	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251638	329.67	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251637	336.57	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285485	336.57	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285484	329.67	Redacted Personal Information	93655
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288199	1457.49	Redacted Personal Information	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299807	3910.71	Redacted Personal Information	688979
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	11/06/2013	15266561	800.00	Redacted Personal Information	3670687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299754	711.75	Redacted Personal Information	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299952	387.42	Redacted Personal Information	3328686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	25/06/2013	15298980	389.06	Redacted Personal Information	412610
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	25/06/2013	15298980	389.06	Redacted Personal Information	412610
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292990	250.00	Redacted Personal Information	3055687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	20/06/2013	15293000	400.00	Redacted Personal Information	3683694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299992	737.17	Redacted Personal Information	688995
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299852	279.61	Redacted Personal Information	689001
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299983	406.71	Redacted Personal Information	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299770	990.72	Redacted Personal Information	689004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300060	378.03	Redacted Personal Information	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299907	2631.52	Redacted Personal Information	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299760	1494.28	Redacted Personal Information	419601
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	18/06/2013	15286641	308.18	Redacted Personal Information	278762
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300216	432.13	Redacted Personal Information	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300196	1801.61	Redacted Personal Information	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299924	1222.65	Redacted Personal Information	147208
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	24/06/2013	15297046	400.00	Redacted Personal Information	3701798
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288175	382.19	Redacted Personal Information	1370607

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	18/06/2013	15285507	498.93	Redacted Personal Information	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251659	498.93	Redacted Personal Information	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298710	498.93	Redacted Personal Information	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211649	498.93	Redacted Personal Information	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211680	363.64	Redacted Personal Information	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285539	363.64	Redacted Personal Information	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251691	363.64	Redacted Personal Information	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298741	363.64	Redacted Personal Information	128805
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286711	481.31	Redacted Personal Information	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298915	306.29	Redacted Personal Information	2406687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298824	372.84	Redacted Personal Information	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286619	372.84	Redacted Personal Information	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251773	372.84	Redacted Personal Information	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211764	372.84	Redacted Personal Information	233306
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300144	3930.13	Redacted Personal Information	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300204	1792.05	Redacted Personal Information	80902
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298733	405.75	Redacted Personal Information	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251684	405.75	Redacted Personal Information	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211672	405.75	Redacted Personal Information	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285531	405.75	Redacted Personal Information	121751
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298923	478.19	Redacted Personal Information	3378686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211635	295.68	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251645	302.58	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285493	295.68	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285492	302.58	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251644	295.68	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298695	295.68	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211634	302.58	Redacted Personal Information	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298696	302.58	Redacted Personal Information	99857
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276695	1015.47	Redacted Personal Information	6782
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211774	363.64	Redacted Personal Information	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286624	259.74	Redacted Personal Information	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298828	363.64	Redacted Personal Information	248802
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235229	821.25	Redacted Personal Information	2847688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300194	821.25	Redacted Personal Information	2847688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	13/06/2013	15280451	400.00	Redacted Personal Information	3676687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276692	1145.01	Redacted Personal Information	71844
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	11/06/2013	15266553	745.72	Redacted Personal Information	3670688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300037	1529.35	Redacted Personal Information	3405686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300157	1152.27	Redacted Personal Information	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288193	5097.29	Redacted Personal Information	279245
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299827	1478.40	Redacted Personal Information	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299862	1575.60	Redacted Personal Information	689053
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299857	1220.21	Redacted Personal Information	175358
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299876	1671.43	Redacted Personal Information	3356688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298749	325.37	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211689	325.37	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285545	325.37	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298748	306.29	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251700	306.29	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211687	306.29	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286547	262.53	Redacted Personal Information	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251698	325.37	Redacted Personal Information	135832
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300232	788.00	Redacted Personal Information	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300045	500.25	Redacted Personal Information	273014
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300103	655.76	Redacted Personal Information	185258
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300115	813.15	Redacted Personal Information	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297051	400.00	Redacted Personal Information	3624729

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	26/06/2013	15299841	305.03	Redacted Personal Information	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299979	1417.27	Redacted Personal Information	3416687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300110	841.35	Redacted Personal Information	3210704
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300192	610.07	Redacted Personal Information	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299832	825.59	Redacted Personal Information	3262687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	13/06/2013	15276762	825.60	Redacted Personal Information	3262687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	13/06/2013	15276763	825.60	Redacted Personal Information	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299962	423.30	Redacted Personal Information	3359687
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	11/06/2013	15252012	2969.92	Redacted Personal Information	87119
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298713	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251662	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211654	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211653	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251663	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15285510	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15285511	306.29	Redacted Personal Information	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298714	306.29	Redacted Personal Information	115624
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300066	4514.70	Redacted Personal Information	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299917	893.38	Redacted Personal Information	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300072	1111.25	Redacted Personal Information	3711686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299847	349.35	Redacted Personal Information	50839
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298752	250.88	Redacted Personal Information	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211692	363.64	Redacted Personal Information	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286549	363.64	Redacted Personal Information	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251702	363.64	Redacted Personal Information	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300130	355.87	Redacted Personal Information	689120
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	06/06/2013	15232168	345.60	Redacted Personal Information	77282
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299811	711.75	Redacted Personal Information	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299816	1236.62	Redacted Personal Information	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300211	1067.62	Redacted Personal Information	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288181	796.70	Redacted Personal Information	62279
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299865	1678.26	Redacted Personal Information	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299787	533.81	Redacted Personal Information	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299892	1720.51	Redacted Personal Information	3155688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299874	877.60	Redacted Personal Information	3435687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235211	906.80	Redacted Personal Information	3435687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288174	2325.22	Redacted Personal Information	2194691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300004	711.75	Redacted Personal Information	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300059	648.65	Redacted Personal Information	3210692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15291546	566.35	Redacted Personal Information	3296690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299940	305.03	Redacted Personal Information	2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300116	686.33	Redacted Personal Information	689167
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300227	899.68	Redacted Personal Information	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300008	451.39	Redacted Personal Information	689174
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	19/06/2013	15288982	600.00	Redacted Personal Information	2935688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288161	278.56	Redacted Personal Information	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300171	533.81	Redacted Personal Information	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300114	814.38	Redacted Personal Information	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288206	574.10	Redacted Personal Information	77637
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299849	460.26	Redacted Personal Information	2810686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299926	299.47	Redacted Personal Information	1803615
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299991	651.78	Redacted Personal Information	2913686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299810	901.22	Redacted Personal Information	74598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235210	901.24	Redacted Personal Information	74598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299974	580.26	Redacted Personal Information	3466688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292557	558.45	Redacted Personal Information	3466688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235240	603.45	Redacted Personal Information	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299833	772.37	Redacted Personal Information	689215

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	17/06/2013	15283584	400.00	Redacted Personal Information	185678
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211576	323.70	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211578	612.58	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211579	363.64	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285437	363.64	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251587	323.70	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251588	363.64	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298636	323.70	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251589	612.58	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15285436	612.58	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298635	363.64	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298637	612.58	Redacted Personal Information	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15285435	323.70	Redacted Personal Information	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	11/06/2013	15271579	400.00	Redacted Personal Information	3663692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299976	711.75	Redacted Personal Information	173038
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298778	306.29	Redacted Personal Information	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286576	306.29	Redacted Personal Information	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251730	306.29	Redacted Personal Information	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211719	306.29	Redacted Personal Information	187538
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300160	378.46	Redacted Personal Information	3527686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299779	558.67	Redacted Personal Information	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299997	1407.85	Redacted Personal Information	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286564	303.60	Redacted Personal Information	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298765	303.60	Redacted Personal Information	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251718	303.60	Redacted Personal Information	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211707	303.60	Redacted Personal Information	158939
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286557	544.50	Redacted Personal Information	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298760	544.50	Redacted Personal Information	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251711	544.50	Redacted Personal Information	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211702	544.50	Redacted Personal Information	148349
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299996	533.81	Redacted Personal Information	689232
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235232	953.56	Redacted Personal Information	190321
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299762	953.56	Redacted Personal Information	190321
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300073	1658.14	Redacted Personal Information	10300
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276766	357.09	Redacted Personal Information	3669686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300009	471.89	Redacted Personal Information	3669686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300142	915.10	Redacted Personal Information	77245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299893	1663.42	Redacted Personal Information	3359686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299850	396.32	Redacted Personal Information	689243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276696	1834.00	Redacted Personal Information	54004
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299812	1549.07	Redacted Personal Information	2286688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298876	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298877	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211825	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286671	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211826	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286672	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251826	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251827	306.29	Redacted Personal Information	1438620
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	03/06/2013	15211876	783.89	Redacted Personal Information	3572690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	25/06/2013	15298928	274.36	Redacted Personal Information	3572690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300020	665.92	Redacted Personal Information	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299942	1704.85	Redacted Personal Information	96182
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300170	635.49	Redacted Personal Information	689262
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	03/06/2013	15209875	448.42	Redacted Personal Information	3376693
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	28/06/2013	15305663	1201.36	Redacted Personal Information	3717690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299927	1863.93	Redacted Personal Information	251377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299897	1017.90	Redacted Personal Information	81106

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	18/06/2013	15285528	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285527	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298729	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298731	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211670	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211669	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251681	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251680	363.64	Redacted Personal Information	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251566	363.64	Redacted Personal Information	8802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298615	363.64	Redacted Personal Information	8802
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285411	363.64	Redacted Personal Information	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211552	363.64	Redacted Personal Information	8802
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299820	649.61	Redacted Personal Information	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300067	554.01	Redacted Personal Information	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300129	1862.32	Redacted Personal Information	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300226	382.33	Redacted Personal Information	3296691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	03/06/2013	15209876	382.33	Redacted Personal Information	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299743	1270.42	Redacted Personal Information	689282
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299764	566.35	Redacted Personal Information	3187691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300222	923.90	Redacted Personal Information	3210700
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	03/06/2013	15208801	302.00	Redacted Personal Information	689300
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299957	674.59	Redacted Personal Information	3210702
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251884	478.19	Redacted Personal Information	3600688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286724	371.93	Redacted Personal Information	3600688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288153	725.40	Redacted Personal Information	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300017	365.00	Redacted Personal Information	3320707
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300138	910.21	Redacted Personal Information	3187688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211871	272.47	Redacted Personal Information	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298921	272.47	Redacted Personal Information	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251876	272.47	Redacted Personal Information	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286717	272.47	Redacted Personal Information	2797689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276693	1792.86	Redacted Personal Information	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300220	332.41	Redacted Personal Information	157921
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	27/06/2013	15302633	400.00	Redacted Personal Information	3713686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300173	939.26	Redacted Personal Information	3376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300156	675.77	Redacted Personal Information	482598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15285506	524.63	Redacted Personal Information	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211647	325.37	Redacted Personal Information	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251658	325.37	Redacted Personal Information	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298708	325.37	Redacted Personal Information	110738
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299757	710.66	Redacted Personal Information	3226686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288202	2604.35	Redacted Personal Information	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299994	573.50	Redacted Personal Information	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235220	642.44	Redacted Personal Information	1625654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299781	642.44	Redacted Personal Information	1625654
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299794	363.56	Redacted Personal Information	55769
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	11/06/2013	15251625	440.00	Redacted Personal Information	87825
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288169	259.07	Redacted Personal Information	586596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299753	444.84	Redacted Personal Information	689366
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297047	400.00	Redacted Personal Information	1594619
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300050	447.12	Redacted Personal Information	3404695
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300074	496.34	Redacted Personal Information	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299834	566.20	Redacted Personal Information	689377
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251823	267.87	Redacted Personal Information	1325601
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251822	817.14	Redacted Personal Information	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300104	1154.53	Redacted Personal Information	88937
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300188	301.87	Redacted Personal Information	161139
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300200	1050.93	Redacted Personal Information	689387

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	26/06/2013	15300179	383.25	Redacted Personal Information	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299746	1583.97	Redacted Personal Information	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299795	1067.62	Redacted Personal Information	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299910	762.58	Redacted Personal Information	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292985	253.20	Redacted Personal Information	88488
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299949	2897.70	Redacted Personal Information	688007
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300000	436.95	Redacted Personal Information	3149690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300133	324.58	Redacted Personal Information	3327686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299756	252.02	Redacted Personal Information	1136596
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	03/06/2013	15211590	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	03/06/2013	15211591	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/06/2013	15251600	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	11/06/2013	15251601	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	11/06/2013	15251602	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/06/2013	15211592	363.64	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	25/06/2013	15298649	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	25/06/2013	15298650	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/06/2013	15298652	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	18/06/2013	15285449	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	18/06/2013	15285448	405.75	Redacted Personal Information	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/06/2013	15285450	405.75	Redacted Personal Information	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300026	327.71	Redacted Personal Information	3303686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	20/06/2013	15292999	400.00	Redacted Personal Information	688015
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/06/2013	15251909	425.07	Redacted Personal Information	1114596
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288164	382.19	Redacted Personal Information	125401
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299846	260.01	Redacted Personal Information	155302
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300112	388.94	Redacted Personal Information	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300202	315.24	Redacted Personal Information	2601687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299948	1982.73	Redacted Personal Information	63240
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300134	1650.10	Redacted Personal Information	3296686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285439	288.03	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	18/06/2013	15285438	327.85	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298640	288.03	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	25/06/2013	15298639	327.85	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251591	327.85	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	11/06/2013	15251590	288.03	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211580	288.03	Redacted Personal Information	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/06/2013	15211581	327.85	Redacted Personal Information	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299923	1414.37	Redacted Personal Information	688033
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288155	255.61	Redacted Personal Information	278761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235237	1788.50	Redacted Personal Information	3571686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300046	1788.50	Redacted Personal Information	3571686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299739	335.34	Redacted Personal Information	3376690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299831	718.74	Redacted Personal Information	3210701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300057	713.70	Redacted Personal Information	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299789	1779.37	Redacted Personal Information	691422
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251576	291.55	Redacted Personal Information	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211564	291.55	Redacted Personal Information	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298625	291.55	Redacted Personal Information	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15285424	291.55	Redacted Personal Information	8851
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298762	306.29	Redacted Personal Information	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251714	306.29	Redacted Personal Information	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286559	306.29	Redacted Personal Information	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211703	306.29	Redacted Personal Information	152168
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300105	711.75	Redacted Personal Information	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288186	675.26	Redacted Personal Information	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288171	278.56	Redacted Personal Information	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	25/06/2013	15298680	389.06	Redacted Personal Information	92035

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihiull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	11/06/2013	15251631	393.64	Redacted Personal Information	92035
Solihiull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	25/06/2013	15298679	393.64	Redacted Personal Information	92035
Solihiull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	03/06/2013	15211621	393.64	Redacted Personal Information	92035
Solihiull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	18/06/2013	15285478	393.64	Redacted Personal Information	92035
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299891	483.11	Redacted Personal Information	186138
Solihiull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300012	1174.86	Redacted Personal Information	1934614
Solihiull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	03/06/2013	15208624	250.00	Redacted Personal Information	3638686
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300183	864.33	Redacted Personal Information	154399
Solihiull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298699	306.29	Redacted Personal Information	103520
Solihiull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211638	306.29	Redacted Personal Information	103520
Solihiull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251649	306.29	Redacted Personal Information	103520
Solihiull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15285496	306.29	Redacted Personal Information	103520
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235223	536.55	Redacted Personal Information	1341601
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300214	536.55	Redacted Personal Information	1341601
Solihiull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286718	272.47	Redacted Personal Information	2827687
Solihiull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211872	272.47	Redacted Personal Information	2827687
Solihiull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298922	272.47	Redacted Personal Information	2827687
Solihiull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251878	272.47	Redacted Personal Information	2827687
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	20/06/2013	15293001	400.00	Redacted Personal Information	1107606
Solihiull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299887	1113.03	Redacted Personal Information	1933616
Solihiull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300165	626.87	Redacted Personal Information	1101652
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299879	666.11	Redacted Personal Information	1999616
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300147	4559.11	Redacted Personal Information	689848
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299871	523.16	Redacted Personal Information	93484
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299889	349.18	Redacted Personal Information	2306689
Solihiull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251800	405.75	Redacted Personal Information	283838
Solihiull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298853	405.75	Redacted Personal Information	283838
Solihiull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286648	405.75	Redacted Personal Information	283838
Solihiull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211801	405.75	Redacted Personal Information	283838
Solihiull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	24/06/2013	15296810	800.00	Redacted Personal Information	3508687
Solihiull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298660	976.11	Redacted Personal Information	71950
Solihiull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15285458	325.37	Redacted Personal Information	71950
Solihiull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211601	325.37	Redacted Personal Information	71950
Solihiull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251610	325.37	Redacted Personal Information	71950
Solihiull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298661	325.37	Redacted Personal Information	71950
Solihiull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	03/06/2013	15208802	400.00	Redacted Personal Information	1491641
Solihiull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	25/06/2013	15298844	675.33	Redacted Personal Information	273156
Solihiull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	18/06/2013	15286640	282.70	Redacted Personal Information	273156
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300193	2058.64	Redacted Personal Information	131215
Solihiull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300016	1525.17	Redacted Personal Information	67304
Solihiull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298897	306.29	Redacted Personal Information	2128692
Solihiull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286693	306.29	Redacted Personal Information	2128692
Solihiull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251851	306.29	Redacted Personal Information	2128692
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299786	1500.15	Redacted Personal Information	919598
Solihiull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	26/06/2013	15299505	400.00	Redacted Personal Information	243814
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/06/2013	15292997	821.25	Redacted Personal Information	3346686
Solihiull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300213	821.25	Redacted Personal Information	3346686
Solihiull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288173	259.07	Redacted Personal Information	500596
Solihiull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15285462	405.75	Redacted Personal Information	80805
Solihiull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251616	405.75	Redacted Personal Information	80805
Solihiull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	11/06/2013	15251615	405.75	Redacted Personal Information	80805
Solihiull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251614	405.75	Redacted Personal Information	80805
Solihiull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298667	405.75	Redacted Personal Information	80805
Solihiull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298665	405.75	Redacted Personal Information	80805
Solihiull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285466	405.75	Redacted Personal Information	80805
Solihiull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	03/06/2013	15211609	405.75	Redacted Personal Information	80805
Solihiull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211608	405.75	Redacted Personal Information	80805
Solihiull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211606	405.75	Redacted Personal Information	80805

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299971	277.92	Redacted Personal Information	2855686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298655	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285452	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	18/06/2013	15285453	405.75	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285455	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/06/2013	15211597	405.75	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298656	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	25/06/2013	15298654	405.75	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251605	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	11/06/2013	15251606	405.75	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251607	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211595	363.64	Redacted Personal Information	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211596	363.64	Redacted Personal Information	64563
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299801	330.36	Redacted Personal Information	96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299998	613.20	Redacted Personal Information	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299829	1407.85	Redacted Personal Information	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300022	1847.81	Redacted Personal Information	3210706
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298818	345.37	Redacted Personal Information	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15286616	345.37	Redacted Personal Information	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211760	345.37	Redacted Personal Information	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251770	345.37	Redacted Personal Information	231421
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299936	523.88	Redacted Personal Information	2778688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	18/06/2013	15286588	376.14	Redacted Personal Information	201420
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	11/06/2013	15251742	376.14	Redacted Personal Information	201420
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	25/06/2013	15298792	376.14	Redacted Personal Information	201420
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	03/06/2013	15211732	376.14	Redacted Personal Information	201420
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300136	4149.70	Redacted Personal Information	2387688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	24/06/2013	15297043	400.00	Redacted Personal Information	2319687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299930	730.30	Redacted Personal Information	3404687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299989	1014.35	Redacted Personal Information	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299915	820.94	Redacted Personal Information	692632
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299903	2108.92	Redacted Personal Information	692632
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15285421	389.24	Redacted Personal Information	8841
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299884	927.46	Redacted Personal Information	19101
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299815	1220.14	Redacted Personal Information	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276697	1480.48	Redacted Personal Information	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276698	1480.47	Redacted Personal Information	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300121	1576.01	Redacted Personal Information	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300010	1016.78	Redacted Personal Information	1230602
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	07/06/2013	15239612	400.00	Redacted Personal Information	3655761
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300172	1114.07	Redacted Personal Information	2045665
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299856	321.54	Redacted Personal Information	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235228	327.88	Redacted Personal Information	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299747	670.68	Redacted Personal Information	2437688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299750	2573.74	Redacted Personal Information	692679
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300099	635.49	Redacted Personal Information	101314
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300048	1626.85	Redacted Personal Information	60581
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299826	1642.50	Redacted Personal Information	3435693
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	06/06/2013	15235233	1642.50	Redacted Personal Information	3435693
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/06/2013	15251624	363.64	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/06/2013	15285472	1136.87	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/06/2013	15285471	363.64	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/06/2013	15298674	363.64	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/06/2013	15298979	371.93	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/06/2013	15211615	363.64	Redacted Personal Information	87537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	25/06/2013	15298616	405.75	Redacted Personal Information	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	18/06/2013	15285415	405.75	Redacted Personal Information	8825
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	18/06/2013	15285414	405.75	Redacted Personal Information	8825

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	03/06/2013	15211555	405.75	Redacted Personal Information	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	11/06/2013	15251569	425.75	Redacted Personal Information	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	03/06/2013	15211556	405.75	Redacted Personal Information	8825
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	11/06/2013	15251568	425.75	Redacted Personal Information	8825
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299838	931.01	Redacted Personal Information	3188686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300111	860.35	Redacted Personal Information	1561612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299999	508.46	Redacted Personal Information	182740
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	11/06/2013	15271580	400.00	Redacted Personal Information	1383608
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300055	1242.17	Redacted Personal Information	179319
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211782	325.37	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/06/2013	15211784	306.29	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211783	363.64	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251784	363.64	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251783	306.29	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	11/06/2013	15251782	325.37	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	18/06/2013	15286633	363.64	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286632	306.29	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	18/06/2013	15286631	325.37	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	25/06/2013	15298834	363.64	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298835	306.29	Redacted Personal Information	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	25/06/2013	15298836	325.37	Redacted Personal Information	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300029	1626.85	Redacted Personal Information	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298822	372.84	Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/06/2013	15211763	254.76	Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211762	372.84	Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251772	372.84	Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286617	372.84	Redacted Personal Information	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	25/06/2013	15298774	415.31	Redacted Personal Information	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	18/06/2013	15286572	415.31	Redacted Personal Information	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	11/06/2013	15251725	415.31	Redacted Personal Information	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/06/2013	15211716	415.31	Redacted Personal Information	181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300054	914.87	Redacted Personal Information	693692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211663	306.29	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	18/06/2013	15285521	306.29	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15285524	363.64	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	25/06/2013	15298725	306.29	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298727	363.64	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251673	306.29	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211666	363.64	Redacted Personal Information	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251674	363.64	Redacted Personal Information	119734
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	03/06/2013	15209854	16898.48	Redacted Personal Information	3636686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	13/06/2013	15276767	288.95	Redacted Personal Information	2084713
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/06/2013	15282935	436.50	Redacted Personal Information	235791
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/06/2013	15211833	405.75	Redacted Personal Information	1763614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	11/06/2013	15251835	405.75	Redacted Personal Information	1763614
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/06/2013	15211865	363.64	Redacted Personal Information	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	25/06/2013	15298916	363.64	Redacted Personal Information	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	11/06/2013	15251871	363.64	Redacted Personal Information	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	18/06/2013	15286712	363.64	Redacted Personal Information	2424724
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299947	757.11	Redacted Personal Information	2541692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299968	637.16	Redacted Personal Information	692712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299819	2789.83	Redacted Personal Information	692719
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299944	288.56	Redacted Personal Information	1674622
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300021	470.58	Redacted Personal Information	693698
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/06/2013	15211694	405.75	Redacted Personal Information	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	18/06/2013	15286550	405.75	Redacted Personal Information	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	11/06/2013	15251704	405.75	Redacted Personal Information	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298753	405.75	Redacted Personal Information	142443

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 CIC	Foster Parents	D50000	18/06/2013	15285413	659.64	Redacted Personal Information	8807
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	03/06/2013	15209849	782.98	Redacted Personal Information	3571687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299861	368.42	Redacted Personal Information	3571687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299759	1528.87	Redacted Personal Information	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300217	559.23	Redacted Personal Information	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300065	958.60	Redacted Personal Information	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299932	466.95	Redacted Personal Information	1346605
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300146	1093.04	Redacted Personal Information	2075647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15299792	400.91	Redacted Personal Information	2387687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	11/06/2013	15251833	727.28	Redacted Personal Information	1749617
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	11/06/2013	15251834	363.64	Redacted Personal Information	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	19/06/2013	15288261	363.64	Redacted Personal Information	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	25/06/2013	15298884	363.64	Redacted Personal Information	1749617
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	03/06/2013	15211832	363.64	Redacted Personal Information	1749617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	26/06/2013	15300068	762.58	Redacted Personal Information	100823
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	15/05/2013	PC60144	287.93	Redcroft Trade Centre	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	17/06/2013	15282772	1024.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	17/06/2013	15282774	306.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	17/06/2013	15282774	-45.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/06/2013	15282775	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/06/2013	15282775	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	17/06/2013	15282776	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	17/06/2013	15282776	1237.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/06/2013	15282778	21.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/06/2013	15282778	215.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/06/2013	15282703	1324.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/06/2013	15282699	14.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/06/2013	15282703	-247.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/06/2013	15282699	232.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282700	1421.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282700	12.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	17/06/2013	15282701	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	17/06/2013	15282701	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282705	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282705	-112.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282706	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282706	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	17/06/2013	15282707	237.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	17/06/2013	15282707	-6.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282708	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282708	-100.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282709	319.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282709	-0.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	17/06/2013	15282710	351.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	17/06/2013	15282710	1.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	17/06/2013	15282780	734.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/06/2013	15282781	44.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/06/2013	15282782	42.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	17/06/2013	15282780	-140.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/06/2013	15282781	531.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/06/2013	15282782	463.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/06/2013	15282783	5040.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/06/2013	15282783	-4112.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/06/2013	15282711	282.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/06/2013	15282711	-45.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/06/2013	15282712	743.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/06/2013	15282712	-119.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/06/2013	15282730	1647.98	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/06/2013	15282733	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282731	9.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/06/2013	15282730	-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/06/2013	15282734	15.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/06/2013	15282734	403.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/06/2013	15282735	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/06/2013	15282735	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/06/2013	15282736	333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/06/2013	15282736	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	17/06/2013	15282737	1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	17/06/2013	15282737	-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/06/2013	15282739	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/06/2013	15282739	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/06/2013	15282740	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	17/06/2013	15282740	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	17/06/2013	15282741	235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	17/06/2013	15282741	1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282742	332.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282742	-332.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282742	-449.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282742	782.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/06/2013	15282742	449.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	17/06/2013	15282743	30.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	17/06/2013	15282743	1144.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/06/2013	15282744	317.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/06/2013	15282744	-0.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	17/06/2013	15282746	386.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	17/06/2013	15282746	65.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/06/2013	15282748	215.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	17/06/2013	15282749	416.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/06/2013	15282748	0.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	17/06/2013	15282749	2.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/06/2013	15282755	1109.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/06/2013	15282755	-204.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	17/06/2013	15282751	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	17/06/2013	15282751	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/06/2013	15282754	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/06/2013	15282754	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/06/2013	15282756	1096.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/06/2013	15282756	3.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/06/2013	15282757	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/06/2013	15282757	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/06/2013	15282758	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/06/2013	15282758	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	17/06/2013	15282759	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	17/06/2013	15282759	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/06/2013	15282762	218.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/06/2013	15282762	-6.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282763	221.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282763	-7.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282764	-6.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282764	231.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/06/2013	15282765	369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/06/2013	15282765	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	17/06/2013	15282767	965.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	17/06/2013	15282767	32.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/06/2013	15282769	294.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/06/2013	15282769	30.00	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/06/2013	15282771	235.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/06/2013	15282771	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/06/2013	15282773	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/06/2013	15282773	281.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	17/06/2013	15282772	34.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/06/2013	15282716	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/06/2013	15282716	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	17/06/2013	15282713	71.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	17/06/2013	15282713	823.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/06/2013	15282714	-5.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/06/2013	15282714	447.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	17/06/2013	15282715	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	17/06/2013	15282715	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282717	-598.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282717	1360.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282717	-1360.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/06/2013	15282717	598.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	17/06/2013	15282717	761.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	17/06/2013	15282718	-8.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	17/06/2013	15282718	531.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	17/06/2013	15282719	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	17/06/2013	15282719	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	17/06/2013	15282720	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	17/06/2013	15282720	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	17/06/2013	15282721	1.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	17/06/2013	15282721	339.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/06/2013	15282722	1237.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/06/2013	15282722	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	17/06/2013	15282723	766.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	17/06/2013	15282723	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/06/2013	15282724	674.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/06/2013	15282724	25.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/06/2013	15282725	573.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/06/2013	15282725	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	17/06/2013	15282726	640.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	17/06/2013	15282726	55.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/06/2013	15282728	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/06/2013	15282728	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/06/2013	15282729	671.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/06/2013	15282729	31.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/06/2013	15282733	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/06/2013	15282731	1059.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	11/06/2013	15266594	321.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	11/06/2013	15266595	328.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	10/06/2013	15243601	258.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	10/06/2013	15243600	-3290.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	10/06/2013	15243601	-4.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/06/2013	15243602	-198.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/06/2013	15243602	1073.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/06/2013	15243603	-211.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/06/2013	15243603	1133.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	10/06/2013	15243604	233.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	10/06/2013	15243604	23.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	10/06/2013	15243605	-1.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	10/06/2013	15243605	319.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	10/06/2013	15243606	277.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	10/06/2013	15243606	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/06/2013	15243610	461.10	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/06/2013	15243610	22.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	10/06/2013	15243611	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	10/06/2013	15243611	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	10/06/2013	15243613	421.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	10/06/2013	15243613	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	10/06/2013	15243637	27.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	10/06/2013	15243637	715.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/06/2013	15243638	1284.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/06/2013	15243638	-240.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/06/2013	15243639	717.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/06/2013	15243639	-101.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	10/06/2013	15243640	315.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	10/06/2013	15243640	-3.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/06/2013	15243641	223.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/06/2013	15243641	-6.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/06/2013	15243642	671.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/06/2013	15243642	1.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/06/2013	15243645	305.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/06/2013	15243645	-3.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	10/06/2013	15243643	285.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	10/06/2013	15243643	-15.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/06/2013	15243644	821.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/06/2013	15243644	-151.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/06/2013	15243646	489.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/06/2013	15243646	42.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/06/2013	15243648	28.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/06/2013	15243648	290.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243649	912.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243649	-408.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/06/2013	15243649	572.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243649	-912.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243649	408.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/06/2013	15243649	-67.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	10/06/2013	15243650	269.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	10/06/2013	15243650	1891.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	10/06/2013	15243575	223.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	10/06/2013	15243575	12.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/06/2013	15243614	573.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/06/2013	15243618	-4.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/06/2013	15243618	265.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/06/2013	15243614	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/06/2013	15243615	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/06/2013	15243615	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/06/2013	15243617	522.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/06/2013	15243617	24.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/06/2013	15243619	-1.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/06/2013	15243619	338.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	10/06/2013	15243620	-1.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	10/06/2013	15243620	277.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/06/2013	15243621	-249.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/06/2013	15243621	1333.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/06/2013	15243623	540.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/06/2013	15243623	16.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243625	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243625	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/06/2013	15243626	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/06/2013	15243626	302.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/06/2013	15243627	378.67	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/06/2013	15243627	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/06/2013	15243628	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/06/2013	15243628	291.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/06/2013	15243629	20.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/06/2013	15243629	762.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	10/06/2013	15243632	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	10/06/2013	15243632	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	10/06/2013	15243633	308.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	10/06/2013	15243633	-13.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243634	618.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243634	-90.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	10/06/2013	15243584	-4112.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	10/06/2013	15243579	338.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	10/06/2013	15243579	253.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	10/06/2013	15243584	5040.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	10/06/2013	15243581	5.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	10/06/2013	15243581	1626.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	10/06/2013	15243583	220.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/06/2013	15243585	650.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/06/2013	15243586	307.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/06/2013	15243585	245.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/06/2013	15243586	-1.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	10/06/2013	15243587	65.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	10/06/2013	15243587	386.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	10/06/2013	15243588	1332.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	10/06/2013	15243588	188.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	10/06/2013	15243589	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	10/06/2013	15243589	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/06/2013	15243590	-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/06/2013	15243590	1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	10/06/2013	15243635	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	10/06/2013	15243635	2.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	10/06/2013	15243636	770.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	10/06/2013	15243636	-142.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/06/2013	15243595	-211.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/06/2013	15243595	1133.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	10/06/2013	15243596	-2.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	10/06/2013	15243596	822.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/06/2013	15243598	-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/06/2013	15243598	1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	10/06/2013	15243600	4032.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/06/2013	15209946	791.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209947	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209947	850.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	03/06/2013	15209948	39.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	03/06/2013	15209948	420.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/06/2013	15209949	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	03/06/2013	15209951	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/06/2013	15209949	285.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	03/06/2013	15209951	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/06/2013	15209957	311.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/06/2013	15209957	-45.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	03/06/2013	15209958	339.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Park Rangers	Agency Staff	A35000	03/06/2013	15209958	1.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2013	15209959	1117.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2013	15209959	-206.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2013	15209960	1482.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2013	15209960	-275.95	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/06/2013	15209976	383.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	05/06/2013	15228762	221.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	05/06/2013	15228762	295.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/06/2013	15243565	236.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243565	200.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/06/2013	15243571	1.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243565	36.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/06/2013	15243571	965.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/06/2013	15243565	236.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	10/06/2013	15243565	-236.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243565	-200.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/06/2013	15243565	-36.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/06/2013	15243573	484.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/06/2013	15243573	32.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/06/2013	15243574	818.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	10/06/2013	15243574	55.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2013	15209910	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	03/06/2013	15209911	913.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	03/06/2013	15209911	78.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/06/2013	15209912	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	03/06/2013	15209912	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2013	15209913	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2013	15209913	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	03/06/2013	15209914	355.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	03/06/2013	15209914	3.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/06/2013	15209915	357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209916	770.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/06/2013	15209917	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209916	-142.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	03/06/2013	15209915	-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/06/2013	15209917	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2013	15209919	1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2013	15209919	-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209920	1001.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209920	1.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	03/06/2013	15209921	277.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	03/06/2013	15209921	-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	03/06/2013	15209922	874.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	03/06/2013	15209922	-1.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/06/2013	15209923	229.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/06/2013	15209923	-5.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/06/2013	15209924	33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/06/2013	15209924	870.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	03/06/2013	15209925	1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	03/06/2013	15209925	-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2013	15209926	970.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2013	15209926	-181.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/06/2013	15209927	22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/06/2013	15209927	680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209928	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209928	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/06/2013	15209929	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	03/06/2013	15209929	224.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	03/06/2013	15209930	337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	03/06/2013	15209930	2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2013	15209932	353.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2013	15209932	1.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	03/06/2013	15209934	65.48	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	03/06/2013	15209934	386.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/06/2013	15209938	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/06/2013	15209938	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/06/2013	15209935	188.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/06/2013	15209935	1332.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209936	1240.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209936	14.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/06/2013	15209937	22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/06/2013	15209937	573.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209939	226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209939	-7.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209940	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209940	10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/06/2013	15209941	29.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	03/06/2013	15209941	629.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209943	27.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209943	1039.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209944	35.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209944	735.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/06/2013	15209945	26.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/06/2013	15209945	255.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/06/2013	15209946	68.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	03/06/2013	15209887	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	03/06/2013	15209887	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	03/06/2013	15209969	229.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	03/06/2013	15209969	20.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209970	35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	03/06/2013	15209970	725.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	03/06/2013	15209888	40.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	03/06/2013	15209888	1195.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2013	15209889	1625.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/06/2013	15209889	-484.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/06/2013	15209890	1373.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	03/06/2013	15209890	-256.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209891	1957.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209891	23.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/06/2013	15209896	317.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	03/06/2013	15209896	0.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209893	2012.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/06/2013	15209893	23.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/06/2013	15209894	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	03/06/2013	15209894	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2013	15209895	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2013	15209895	-112.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2013	15209897	333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2013	15209897	7.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2013	15209898	209.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2013	15209898	4.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2013	15209899	-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/06/2013	15209900	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	03/06/2013	15209899	314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/06/2013	15209900	16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2013	15209961	-6.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2013	15209962	-169.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2013	15209963	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/06/2013	15209961	216.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2013	15209962	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2013	15209963	-169.63	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2013	15209964	1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2013	15209964	-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	03/06/2013	15209966	416.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	03/06/2013	15209966	2.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2013	15209968	1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	03/06/2013	15209968	6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2013	15209901	325.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2013	15209901	-0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2013	15209902	209.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2013	15209902	275.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2013	15209903	1122.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/06/2013	15209903	-497.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209904	1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/06/2013	15209904	2.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2013	15209905	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	03/06/2013	15209905	-100.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/06/2013	15209906	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	03/06/2013	15209906	372.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	03/06/2013	15209907	725.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	03/06/2013	15209907	-111.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	03/06/2013	15209908	730.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	03/06/2013	15209908	-112.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2013	15209909	716.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2013	15209909	2.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/06/2013	15209910	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	03/06/2013	15209975	-2161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231584	1277.20	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	21/06/2013	15293254	685.14	Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276642	1338.04	Regents Court	145257
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15276643	1382.65	Regents Court	145257
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	03/06/2013	15208645	262.50	Remedies	2312714
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	20/06/2013	15293014	3155.00	Renewal Christian Centre	83678
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	05/06/2013	15228840	3160.00	Results Driven Training Ltd	265320
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	05/06/2013	15231282	1600.00	Rethink Recruitment	3450686
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	19/06/2013	15290432	348.95	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	19/06/2013	15290432	65.59	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Health & Safety	B43003	19/06/2013	15290432	7.12	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	13/06/2013	15276811	400.00	Richard Brooke	152609
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	27/06/2013	15304964	231.35	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Solihull Youth Workshops	General Office Expenses	D42000	10/06/2013	15245660	81.39	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	17/06/2013	15282996	488.82	Ricoh UK Ltd	54723
Solihull MBC	Corporate & Democratic Core	Democratic Services	General Office Expenses	D42000	17/06/2013	15282996	240.76	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	13/06/2013	15280781	441.62	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Solihull Youth Workshops	Rental/Lease Of Equipment	D12000	10/06/2013	15245660	140.99	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Blossomfield Inf	Photocopying	D40001	11/06/2013	15266730	441.85	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	27/06/2013	15304962	287.29	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	25/06/2013	15297884	214.82	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	25/06/2013	15297884	-214.72	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	25/06/2013	15297884	214.72	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	24/06/2013	15295574	494.12	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Social Care ICT	Rental/Lease Of Equipment	D12000	17/06/2013	15282827	1543.00	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Social Care ICT	Rental/Lease Of Equipment	D12000	17/06/2013	15282828	-771.50	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	13/06/2013	15280392	1960.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	10/06/2013	15245674	300.00	Ridleys Coaches	282873
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	10/06/2013	15245674	-300.00	Ridleys Coaches	282873
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	10/06/2013	15245674	300.00	Ridleys Coaches	282873
Solihull MBC	Children & Education Services	Ulverley J&I	Stationery	D41000	27/06/2013	15305031	292.95	Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	13/06/2013	15280789	59454.92	Rivendell Leisure Ltd	134409

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	13/06/2013	15280790	89832.36	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	10/06/2013	15246673	180.00	RM Education PLC	152589
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	10/06/2013	15246673	916.00	RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	11/06/2013	15257547	400.00	RM Education PLC	152589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231562	3758.02	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231561	3758.02	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231564	3883.29	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231563	3883.29	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	10/06/2013	15245602	1690.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	11/06/2013	15268568	1394.00	RNIB	68278
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/06/2013	15238794	2475.00	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	06/06/2013	15232067	5700.00	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	11/06/2013	15265562	331.38	Robinsons International Removals	256797
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	07/06/2013	15238858	412.00	Robinsons International Removals	256797
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	11/06/2013	15265563	408.00	Robinsons International Removals	256797
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	07/06/2013	15238860	513.28	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	12/06/2013	15274765	440.00	Roman Tours Ltd	127307
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	24/06/2013	15297099	1430.00	Room 9 Media	2398689
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	27/06/2013	15302661	500.00	Round Midnight Ltd	102700
Solihull MBC	Cultural & Related Services	TIC Agents Holding Code	General Receipts In Advance	S10000	24/06/2013	15295780	5550.00	Royal Air Force Cosford	2252686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Postage & Courier Services	D43000	20/05/2013	PC83950	230.00	Royal Mail	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	04/06/2013	15226577	878.70	Royal Mail Group PLC	96519
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/06/2013	15295784	325.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287318	175.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	11/06/2013	15268552	320.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	28/06/2013	15306620	413.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287317	480.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287318	630.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Adult Social Care	Adult Social Care ICT	Hardware	Y13001	11/06/2013	15268553	300.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/06/2013	15287318	105.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	12/06/2013	15274758	731.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	14/06/2013	15277468	720.00	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	26/06/2013	15299528	325.00	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	25/06/2013	15297707	1735.11	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/06/2013	15297707	14038.58	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	25/06/2013	15297726	-86.75	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/06/2013	15297726	-701.93	Rugeley Horizon Priory	1714618
Solihull MBC	Cultural & Related Services	Solihull Active	Room Hire/ Premises Hire	D95000	06/06/2013	15232639	466.50	Rupert Davies	3631690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235292	3048.98	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	12/06/2013	15274764	690.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	10/06/2013	15245573	600.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Car Allowances: Officers	C10000	16/05/2013	PC31054	356.80	Ryanair 22400000Hncys	Purchase Card Supplier
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	05/06/2013	15231293	720.00	S & A Carpets	144004
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	03/06/2013	15208816	440.00	Sabell & Co Ltd	7662
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	24/06/2013	15296832	7790.54	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	24/06/2013	15296893	2851.33	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	25/06/2013	15298554	1852.50	Safe And Sound Outdoors	144995
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	21/06/2013	15294806	3900.00	Safeguarding Services Ltd	3695702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/06/2013	15294586	1331.64	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	16/05/2013	PC56258	340.75	Sainsbury's Smkt	Purchase Card Supplier
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	19/06/2013	15288981	1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	20/06/2013	15291918	400.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	28/06/2013	15305768	300.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	19/06/2013	15288980	1500.00	Salt Works	205398
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292710	1427.35	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	20/06/2013	15292709	1910.53	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	20/06/2013	15292708	677.93	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292706	1073.71	Sanctuary Care Ltd	125215

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292705	1040.54	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292704	1000.59	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292703	1382.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292702	1010.29	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292700	1040.67	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292699	1087.70	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292698	1102.36	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292701	1382.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292707	889.17	Sanctuary Care Ltd	125215
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/05/2013	PC99325	609.92	Sandwell M.B.C.	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Privately Rented Accommodation	E29008	21/06/2013	15294720	315.14	Sandwell MBC	196822
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	05/06/2013	15228737	4632.38	Sandwell Met BC	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	25/06/2013	15299030	1665.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	21/06/2013	15294843	8564.00	Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	11/06/2013	15271772	5200.00	Sarah Webb	3663688
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	12/06/2013	15274719	12.50	Saturn Sales & Services Ltd	3465687
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	12/06/2013	15274719	82.00	Saturn Sales & Services Ltd	3465687
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	12/06/2013	15274719	179.50	Saturn Sales & Services Ltd	3465687
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	12/06/2013	15274719	108.00	Saturn Sales & Services Ltd	3465687
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	12/06/2013	15274719	17.50	Saturn Sales & Services Ltd	3465687
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	03/06/2013	15208821	487.00	Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Telephones	D30000	21/06/2013	15294804	1489.05	Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Telephones	D30000	21/06/2013	15294804	3309.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/06/2013	15294797	1868.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/06/2013	15294797	25.00	Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	OP - Home Care HQ	Telephones	D30000	21/06/2013	15294804	1539.05	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/06/2013	15274745	310.60	Scholastic Book Clubs	74543
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	20/06/2013	15291182	400.00	School Evaluation Support & Consultancy	2076721
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	19/06/2013	15288255	450.00	School Pupil Tracker Ltd	2275705
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	27/06/2013	15302689	570.00	School Trends	56401
Solihull MBC	Children & Education Services	Kingshurst Primary	Materials For Resale	D11202	19/06/2013	15288890	312.00	School Trends	56401
Solihull MBC	Children & Education Services	Kingshurst Primary	Materials For Resale	D11202	19/06/2013	15288890	-312.00	School Trends	56401
Solihull MBC	Children & Education Services	Kingshurst Primary	Materials For Resale	D11202	19/06/2013	15288890	260.00	School Trends	56401
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Expenses	D61000	10/06/2013	15245563	506.55	School Trends	56401
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	21/06/2013	15293110	570.00	School Trends Ltd	1534611
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Printing	D40000	20/06/2013	15291191	1397.50	School Website	1915626
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	10/06/2013	15246610	4759.00	Schoolscapes	56995
Solihull MBC	Children & Education Services	Cranmore Inf	Maintenance Of Grounds	B30000	05/06/2013	15229786	12861.00	Schoolscapes	56995
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	10/06/2013	15246607	5000.00	Schoolscapes	56995
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	13/06/2013	15276841	3452.48	Scott Mackenzie Associates	57998
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295636	1148.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295637	1674.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295638	1472.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295639	579.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295640	1516.91	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295641	2500.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295642	2892.67	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295643	458.81	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295644	711.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295645	1112.22	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295705	398.20	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295706	495.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295707	721.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295653	523.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295654	1342.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295655	459.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295599	1421.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295600	3939.78	Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295699	708.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295702	2394.04	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295700	1916.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295701	2330.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295703	757.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295704	243.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295625	-1543.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	24/06/2013	15295623	-1535.30	Scottish & Southern Energy	223412
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/06/2013	15276586	2244.00	Seating Matters Ltd	3337686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/06/2013	15226589	1999.00	Seating Matters Ltd	3337686
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	27/06/2013	15305020	344.00	Secure Living Ltd Trading As USB2U	277274
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	11/06/2013	15270570	743.75	Secure-A-Field	115738
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	07/06/2013	15238961	285.86	Seetec Business Technology Centre Ltd	3633691
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Planned	B31002	06/06/2013	15232117	250.29	Sehmi	3357702
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/06/2013	15288105	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	18/06/2013	15288106	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	18/06/2013	15288106	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/06/2013	15288115	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/06/2013	15288115	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/06/2013	15288110	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	18/06/2013	15288112	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	18/06/2013	15288116	344.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/06/2013	15288105	50.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/06/2013	15288105	209.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	18/06/2013	15288102	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/06/2013	15294652	284.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	21/06/2013	15294652	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	25/06/2013	15297876	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	18/06/2013	15288116	885.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	12/06/2013	15272371	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	12/06/2013	15272367	138.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/06/2013	15272367	542.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/06/2013	15272367	-542.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	12/06/2013	15272367	542.80	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	18/06/2013	15288120	234.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	18/06/2013	15288117	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/06/2013	15288118	60.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/06/2013	15288118	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/06/2013	15288118	334.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/06/2013	15288119	284.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	18/06/2013	15288119	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	18/06/2013	15288120	841.34	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271550	6748.39	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283649	4517.94	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283648	1165.92	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271552	6473.73	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271553	6748.39	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271551	6656.94	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	26/06/2013	15299725	4200.00	Selina Timmins	259397
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271557	8658.21	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271558	10075.84	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271556	8075.50	Sense	7733
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/06/2013	15275652	4489.24	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	07/06/2013	15239037	11955.60	Serenity	2072655
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/06/2013	15273551	1799.00	Serif (Europe) Ltd	223459
Solihull MBC	Children & Education Services	Central Area - Youth	IT Equipment & Software	D32000	12/06/2013	15274798	1580.49	Service Birmingham Ltd	166918
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	03/06/2013	15209746	1114.14	Sevacare	141263
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	03/06/2013	15209747	473.21	Sevacare	141263

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209751	335.44	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296949	318.75	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296941	787.50	Sevacare	141263
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296943	350.00	Sevacare	141263
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296944	1181.25	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296945	418.75	Sevacare	141263
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	24/06/2013	15296948	256.25	Sevacare	141263
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	03/06/2013	15209742	880.53	Sevacare	141263
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209750	293.51	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209752	251.58	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292745	1006.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292765	395.34	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292748	748.75	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292776	467.22	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292775	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292771	527.12	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292768	1174.04	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292749	269.55	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292750	754.74	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292752	311.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292753	838.60	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292758	575.04	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292759	1078.20	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/06/2013	15292766	1341.76	Sevacare (UK) Ltd	3484687
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Water	B12000	20/06/2013	15293009	1407.28	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Water	B12000	06/06/2013	15232602	1404.36	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	07/06/2013	15239035	59487.49	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	18/06/2013	15287296	2052.65	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Water	B12000	24/06/2013	15296894	776.69	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Forest Oak	Health & Safety	B43003	24/06/2013	15295727	822.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003	17/06/2013	15283030	468.10	SG World Ltd	132275
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	28/06/2013	15305551	490.50	SG World Ltd	132275
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	19/06/2013	15288254	602.50	SG World Ltd	132275
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/06/2013	15282825	11100.00	SGH Martineau	3688688
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	26/06/2013	15300633	640.00	SGH Martineau LLP	3714686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283696	11053.27	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271560	7074.64	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271559	664.29	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288170	259.07	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288190	351.00	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288200	362.70	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288207	313.38	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/06/2013	15235547	596.70	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288160	453.38	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288166	2610.20	Shaw Trust	62837
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	21/05/2013	PC10024	479.00	Sheldon Timber & DIY	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	21/05/2013	PC10032	325.00	Sheldon Timber & DIY	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	04/06/2013	15217634	7465.64	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	19/06/2013	15290441	7117.36	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2013	15271561	9615.49	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271562	11616.14	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	05/06/2013	15228838	170.05	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	14/06/2013	15277326	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	05/06/2013	15228838	170.05	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	05/06/2013	15228824	258.00	Shirley Heath Trees Ltd	88712
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Other Premise Costs	B43000	12/06/2013	15275711	310.00	Shred It Ltd	229932
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	11/06/2013	15272559	240.00	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	13/06/2013	15280410	8950.00	Sibcas Ltd	248846

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 Green Primary	Photocopying	D40001	07/06/2013	15239135	315.21	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	25/06/2013	15297807	736.77	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	27/06/2013	15302695	375.81	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	24/06/2013	15296612	479.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	17/06/2013	15283029	573.45	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	05/06/2013	15231256	297.18	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/06/2013	15232015	3138.26	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	25/06/2013	15297704	3750.00	Siemens Traffic Control	203958
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	04/06/2013	15226584	1332.00	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	04/06/2013	15226584	-1332.00	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	04/06/2013	15226584	1332.00	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	17/06/2013	15282799	3527.50	Signpost Inclusion	1122604
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2013	15228847	578.00	Signpost Solutions Ltd	147828
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/06/2013	15228845	530.00	Signpost Solutions Ltd	147828
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/06/2013	15217564	256.30	Signs Solutions Language Specialists	269529
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	20/06/2013	15291927	260.00	Silverline Travel Services	191640
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/06/2013	15248562	1545.80	Simmons Signs Ltd	11415
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	03/06/2013	15209755	507.96	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280566	1177.38	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280567	1818.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280568	1019.59	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280570	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280571	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280572	1067.64	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280573	1064.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280574	890.94	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280575	1283.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280576	1371.44	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/06/2013	15280577	1118.79	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209753	1324.36	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209754	1082.79	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287261	2566.32	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287264	346.80	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287263	485.52	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287262	2521.73	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287260	511.87	Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	Windy Arbor J&I	Training	A32000	21/06/2013	15293094	398.00	SIS (NE) Ltd	3523688
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	13/06/2013	15275854	211.00	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	12/06/2013	15275614	415.26	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/06/2013	15277473	895.99	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/06/2013	15277472	5505.38	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/06/2013	15277470	41241.04	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/06/2013	15277433	28376.39	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/06/2013	15277432	2705.72	SITA UK Ltd	95837
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	19/06/2013	15290708	552.19	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/06/2013	15305783	42292.52	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/06/2013	15305782	36922.91	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/06/2013	15305781	3346.23	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/06/2013	15305780	3229.64	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis.Jt Ac Asbestos	Other Contracted Services	E29000	25/06/2013	15297752	1245.66	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/06/2013	15305785	-931.84	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	28/06/2013	15305784	-252.18	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	05/06/2013	15228662	1098.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	12/06/2013	15272502	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	12/06/2013	15274641	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	07/06/2013	15239133	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	11/06/2013	15273612	268.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	17/06/2013	15283559	370.44	Site Maintenance Services West Midlands Ltd	2171770

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 J&I	Maintenance Of Grounds	B30000	17/06/2013	15283027	308.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	17/06/2013	15283027	-268.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	04/06/2013	15224576	240.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	17/06/2013	15283027	268.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	07/06/2013	15238842	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	06/06/2013	15232064	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	11/06/2013	15273617	268.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	06/06/2013	15232645	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Other Premise Costs	B43000	20/06/2013	15291882	430.00	Sitewatch	280353
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	05/06/2013	15228801	3888.65	SMBC	75885
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Business Rates	B20000	25/06/2013	15297847	5647.81	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	17/06/2013	15282557	461.20	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	27/06/2013	15304928	1044.97	SMBC	75885
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Business Rates	B20000	25/06/2013	15299087	1626.43	SMBC	75885
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Direct Revenue Financing Of Capital	G20000	17/05/2013	PC68640	542.59	SMBC Revenues - In	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Direct Revenue Financing Of Capital	G20000	17/05/2013	PC68656	545.59	SMBC Revenues - In	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669	-24.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669	88.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/06/2013	15295730	48.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/06/2013	15295730	72.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/06/2013	15295730	59.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/06/2013	15295730	59.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669	48.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669	24.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669	24.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669	48.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669	88.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	10/06/2013	15246669	88.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	24/06/2013	15295730	72.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	18.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	10.63	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	4.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Room Hire/ Premises Hire	D95000	18/06/2013	15287355	7.60	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	14.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	5.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	6.50	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smithswood Prim Breakfast	Capitation	D11001	18/06/2013	15287355	11.18	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	6.45	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	5.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	5.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	18/06/2013	15287355	3.73	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	4.50	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	3.33	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	18/06/2013	15287355	19.95	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	18/06/2013	15287355	39.92	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	18/06/2013	15287355	5.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	18/06/2013	15287355	3.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	2.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	6.95	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	17.04	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	8.43	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	4.94	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	12.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	18/06/2013	15287355	14.98	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	8.50	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	18/06/2013	15287355	180.00	Smiths Wood Community Primary School Fund	253516

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	18/06/2013	15287355	17.00	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/06/2013	15287355	37.63	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/06/2013	15269548	150.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/06/2013	15269548	27.75	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/06/2013	15269548	64.11	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/06/2013	15269548	37.75	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/06/2013	15269548	2.45	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15288133	26.63	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15288133	26.63	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15288133	4.11	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15288133	3.67	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15288133	56.27	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15288133	250.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	18/06/2013	15288133	18.48	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/06/2013	15226550	190.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	04/06/2013	15226550	4.35	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/06/2013	15226550	6.99	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/06/2013	15226550	17.42	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/06/2013	15226550	50.46	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/06/2013	15226550	22.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	11/06/2013	15269548	72.95	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/06/2013	15226550	20.80	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	04/06/2013	15226550	83.75	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	05/06/2013	15228780	569.00	SMP Playgrounds Ltd	52241
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	05/06/2013	15228780	209.90	SMP Playgrounds Ltd	52241
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	05/06/2013	15228780	738.00	SMP Playgrounds Ltd	52241
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	05/06/2013	15228780	1530.00	SMP Playgrounds Ltd	52241
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	25/06/2013	15297763	2401.46	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	27/06/2013	15302562	960.50	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	06/06/2013	15232081	341.30	So Into It Ltd	3489686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	12/06/2013	15274767	296.30	So Into It Ltd	3489686
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	11/06/2013	15252550	3780.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	11/06/2013	15252550	0.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	11/06/2013	15252550	3780.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	21/06/2013	15294774	41.63	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	21/06/2013	15294774	460.18	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	21/06/2013	15294774	187.74	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	21/06/2013	15294774	94.52	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	13/06/2013	15276594	3330.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	10/06/2013	15245553	18407.25	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	11/06/2013	15252550	-3780.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	11/06/2013	15252550	3780.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	11/06/2013	15252550	-3780.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	11/06/2013	15252550	-3780.50	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	11/06/2013	15252550	3780.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	11/06/2013	15250553	7509.25	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	18/06/2013	15287199	3000.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	11/06/2013	15270567	437.78	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	11/06/2013	15270568	571.38	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	13/06/2013	15276824	5143.75	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	13/06/2013	15276824	308245.85	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	13/06/2013	15276824	90125.56	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/06/2013	15276824	329.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	13/06/2013	15276824	1121.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	13/06/2013	15276824	302627.82	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	18/06/2013	15287267	1257.52	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	18/06/2013	15287266	4954.40	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	18/06/2013	15287265	456.44	Solihull Care Housing Association Ltd	27239

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	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	13/06/2013	15276737	2976.26	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	13/06/2013	15276739	3548.61	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283651	939.82	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276741	1962.10	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276744	801.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276748	2634.03	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276745	2629.26	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	13/06/2013	15276746	298.27	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	13/06/2013	15276736	2087.14	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	13/06/2013	15276738	3205.20	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276749	3543.79	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276740	597.16	Solihull Care Ltd	7877
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	05/06/2013	15228554	921.00	Solihull College	7876
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	05/06/2013	15228555	-255.20	Solihull College	7876
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	07/06/2013	15238855	1526500.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	07/06/2013	15238855	1390072.00	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	18/06/2013	15287348	1075.84	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	18/06/2013	15287268	1917.81	Solihull Community Housing Rdgs	958600
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	26/06/2013	15299700	411.50	Solihull Conservation Volunteers	104308
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	20/06/2013	15291963	5713.20	Solihull Inpartnership Ltd	1937617
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	20/06/2013	15291964	15313.20	Solihull Inpartnership Ltd	1937617
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	20/06/2013	15292586	28232.56	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	19/06/2013	15289011	255.52	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	04/06/2013	15225561	277.29	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/06/2013	15280478	392.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283577	490.00	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/06/2013	15232043	620.64	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	07/06/2013	15239699	14514.86	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	18/06/2013	15287269	6131.61	Solihull Mind	7887
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	18/06/2013	15287175	1450.00	Solihull Supplies	7895
Solihull MBC	Cultural & Related Services	Solihull Active	Furniture & Equipment	D10000	27/06/2013	15304920	750.00	Solihull Swimming Club	284647
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	17/05/2013	PC59353	299.84	Solihull Vehicle	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	30/05/2013	PC94679	625.08	Solihull Vehicle	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Transport Costs	C42000	04/06/2013	15225575	1814.80	Solihull Vehicle Service Centre	3628686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	07/05/2013	PC84794	1480.02	South Quay Travel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2013	15283734	220.00	South Worcestershire College	255657
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	17/06/2013	15285387	304.53	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/06/2013	15299099	244.00	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	25/06/2013	15299099	69.30	Specialised Orthotic Services	278839
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	28/06/2013	15305767	565.63	Specialist Computer Centres Ltd	7922
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	IT Equipment & Software	D32000	28/06/2013	15305766	601.12	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000	28/06/2013	15305765	217.71	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Keepers Lodge	IT Equipment & Software	D32000	13/06/2013	15276833	1200.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	05/06/2013	15228820	615.04	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Fordbridge Community Primary	IT Equipment & Software	D32000	05/06/2013	15228820	615.04	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	05/06/2013	15228820	615.03	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	05/06/2013	15228820	615.03	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	05/06/2013	15228820	615.03	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	05/06/2013	15228820	615.03	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	13/06/2013	15276833	35000.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Disability Team	IT Equipment & Software	D32000	13/06/2013	15276833	900.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	13/06/2013	15276833	1959.08	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Children SW-Dart	IT Equipment & Software	D32000	13/06/2013	15276833	1200.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	13/06/2013	15276834	3655.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15238964	5.99	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15238964	1137.49	Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Burman Inf	IT Equipment & Software	D32000	12/06/2013	15274643	262.18	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	24/06/2013	15296593	300.00	Speech Link Multimedia Ltd	3695701

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	Flamingo Club	Other Fees	D52000	20/06/2013	15291938	950.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Tidbury Green J&I	Other Fees	D52000	20/06/2013	15291938	1120.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	07/06/2013	15239048	510.00	Spurgeons	214480
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	03/06/2013	15208672	373.50	SSAT (The Schools Network) Ltd	2846686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247578	6473.25	St Alphege Pre School	82095
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247579	2640.75	St Augustine's Pre-School	118693
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	18/06/2013	15287270	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	18/06/2013	15287271	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271566	563.67	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271565	1097.05	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271564	2904.26	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271563	779.25	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283589	2366.89	St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283586	847.29	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283585	2290.54	St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283590	875.53	St George's Home	7973
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/06/2013	15228709	780.00	St Ives Chambers	2021639
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	05/06/2013	15228680	1680.00	St Ives Chambers	198358
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	18/06/2013	15288086	300.00	St Ives Chambers	3644690
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	18/06/2013	15287572	450.00	St Ives Chambers	3644690
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247575	4436.25	St Margarets Pre School	64981
Solihull MBC	Highways & Transport Services	LSTF - Hurst La/Chester Rd	Contractors	Y21000	04/06/2013	15217602	265.00	St Mary And St Margaret Church Community Hall	3357703
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283593	1030.46	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283591	899.36	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283592	1061.66	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283594	880.76	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283595	1052.79	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283596	535.71	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283597	1061.66	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283598	640.16	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283599	809.61	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283600	1064.49	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283601	1210.81	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283602	929.34	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283603	1097.05	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283604	1064.81	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283605	910.12	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283606	1087.88	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283607	553.57	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283608	1097.05	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283609	661.50	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283610	701.67	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283611	1099.97	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283612	1254.35	St Michaels Home	7999
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	03/06/2013	15208848	1661.00	St Peters School Fund Account	2756692
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/06/2013	15299013	720.00	St Philips Chambers	204160
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/06/2013	15299014	780.00	St Philips Chambers	204160
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	18/06/2013	15287573	1440.00	St Philips Chambers	204160
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/06/2013	15297857	600.00	St Philips Chambers	1755623
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	05/06/2013	15228754	600.00	St Philips Chambers	106537
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	20/06/2013	15292592	1080.00	St Philips Chambers	261377
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/06/2013	15299034	1200.00	St Philips Chambers	6812
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	18/06/2013	15288069	420.00	St Philips Chambers	3644691
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	14/06/2013	15277485	4950.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	14/06/2013	15277488	-660.00	Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	12/06/2013	15274807	400.00	Stardust Dance Academy	227509
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	12/06/2013	15275610	498.60	Stechford Glass	8042
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	12/06/2013	15275638	3596.00	Stechford Glass	8042

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	Road Safety	Materials	D11000	11/06/2013	15272547	1394.00	Stennik Advertising Ltd	273917
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	11/06/2013	15272547	37.50	Stennik Advertising Ltd	273917
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	07/06/2013	15238988	398.66	Stephen O'Boyle	976596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247572	4618.25	Stepping Stones Pre-School	11113
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	20/06/2013	15291924	622.82	Steves Mowing	92310
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	27/06/2013	15302672	250.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	17/06/2013	15283749	10650.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/06/2013	15228771	200.00	Stone Computers	74381
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/06/2013	15228771	2160.00	Stone Computers	74381
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	24/06/2013	15295789	1336.90	Stonebridge Golf Centre	70102
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229770	2074.92	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229759	2263.63	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229767	2052.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271666	504.84	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	18/06/2013	15287273	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	18/06/2013	15287272	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	18/06/2013	15287274	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229765	2612.69	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229761	2612.69	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229763	2612.69	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229772	2608.34	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/06/2013	15229768	2612.69	Stonham Housing Association Ltd	14456
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	04/06/2013	15216548	2253.04	Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	04/06/2013	15216548	136.40	Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	04/06/2013	15216548	127.20	Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	04/06/2013	15216548	289.76	Strawberry Global Technology	3556686
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	04/06/2013	15216548	2800.46	Strawberry Global Technology	3556686
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	07/06/2013	15239703	300.00	Street Games	172018
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	13/06/2013	15276829	1228.00	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	20/06/2013	15291515	1403.00	Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	07/06/2013	15239701	613.12	Sue Jobbins	2000683
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	06/06/2013	15232033	227.29	Sunlight Textile Services	1532614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283652	2135.46	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/06/2013	15276851	860.16	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2013	15297094	-25.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/06/2013	15297094	394.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/06/2013	15276851	860.16	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/06/2013	15276595	244.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271567	1153.20	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271568	3484.40	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271571	1382.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2013	15271572	1392.52	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/06/2013	15271573	1373.92	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271574	1005.02	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271575	1198.68	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296939	1160.01	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271569	1133.36	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271570	1301.69	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296940	-850.68	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	17/06/2013	15283819	26.00	Superlogo Ltd	3689688
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	17/06/2013	15283819	711.67	Superlogo Ltd	3689688
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	25/06/2013	15297806	424.08	Superstickers	64922
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/06/2013	15299650	351.78	Superstickers	64922
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	21/06/2013	15294612	804.41	Supplies For School	173598
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	16/05/2013	PC11873	425.01	Supplies Team	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	05/06/2013	15231294	238.85	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	05/06/2013	15231320	421.08	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	17/06/2013	15282567	387.80	Supplies Team Ltd	21741

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	LDC Stores	Cleaning	B40000	18/06/2013	15287212	209.80	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	18/06/2013	15287560	91.16	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	18/06/2013	15287560	91.16	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	18/06/2013	15287560	91.16	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	18/06/2013	15287560	163.08	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	18/06/2013	15287561	95.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	18/06/2013	15287561	95.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	18/06/2013	15287561	190.00	Supplies Team Ltd	21741
Solihull MBC	Other Housing Services	PSD - Landford - Admin	IT Equipment & Software	D32000	18/06/2013	15287548	231.95	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	20/06/2013	15293004	212.78	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	99.50	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-99.50	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	24/06/2013	15295786	-57.17	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B11000	07/06/2013	15238785	556.63	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	07/06/2013	15238867	811.04	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B11000	07/06/2013	15238994	303.03	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B11000	07/06/2013	15238994	-303.03	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B11000	07/06/2013	15238994	303.03	Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	07/06/2013	15238868	731.33	Swalec	102301
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/06/2013	15225571	890.05	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	18/06/2013	15287311	845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013	15282920	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/06/2013	15225558	890.05	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232632	845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/06/2013	15232619	845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	13/06/2013	15280362	890.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013	15282919	890.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013	15282917	890.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013	15282918	890.00	Swiis	60635
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	17/06/2013	15283031	-14.50	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	17/06/2013	15283031	606.99	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	17/06/2013	15283031	14.50	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning / Janitrl Materials	B40002	12/06/2013	15274644	331.00	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	17/06/2013	15283031	606.99	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	17/06/2013	15283031	14.50	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	17/06/2013	15283031	-606.99	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	14/06/2013	15281707	269.50	Swimming Pool Services Ltd	8113
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/05/2013	PC25215	399.00	Sym'Secure Site Ssl	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	28/06/2013	15306862	1065.00	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229823	1632.00	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229818	816.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229819	1037.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229820	800.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229821	1972.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/06/2013	15229822	816.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/06/2013	15282921	2886.10	Tact	68002
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	25/06/2013	15297858	2977.24	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	25/06/2013	15297859	288.12	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/06/2013	15306836	375.70	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/06/2013	15296872	1062.08	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/06/2013	15232063	664.70	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/06/2013	15232062	332.35	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/06/2013	15288090	289.00	Take-A-Break	78141
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	17/06/2013	15282556	928.98	Tall Stories Theatre Company	99658
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	17/06/2013	15283570	780.00	Tanat Valley Coaches	8152
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	25/06/2013	15297808	820.00	Tanat Valley Coaches	8152
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	25/06/2013	15299039	468.20	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/06/2013	15238972	468.20	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/06/2013	15238985	468.20	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/06/2013	15260547	234.50	TCE Ltd	2251687
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	21/06/2013	15294803	286328.59	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	21/06/2013	15294803	-286328.59	TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277407	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	14/06/2013	15281616	300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	07/06/2013	15238866	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	07/06/2013	15238996	750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/06/2013	15239003	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	07/06/2013	15239130	1130.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	07/06/2013	15239130	200.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	05/06/2013	15228828	430.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	05/06/2013	15228828	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304905	270.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304902	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2013	15304906	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304907	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2013	15304908	296.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304909	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2013	15304921	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2013	15304922	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2013	15304923	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304924	750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304929	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304930	825.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304926	640.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	27/06/2013	15302700	775.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	27/06/2013	15305016	790.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	27/06/2013	15305017	1207.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	27/06/2013	15305042	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	27/06/2013	15305041	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	27/06/2013	15305043	900.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	20/06/2013	15291936	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	20/06/2013	15291937	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	20/06/2013	15291939	900.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	20/06/2013	15291519	750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/06/2013	15292021	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/06/2013	15292022	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/06/2013	15295778	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/06/2013	15295779	475.00	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	Kingshurst Primary	Agency Staff: Teachers	A35001	25/06/2013	15297796	744.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/06/2013	15302579	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	27/06/2013	15302580	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	27/06/2013	15302618	750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	27/06/2013	15304904	858.40	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	27/06/2013	15304903	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	14/06/2013	15277460	257.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/06/2013	15282951	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	17/06/2013	15282952	230.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/06/2013	15282953	495.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	17/06/2013	15282955	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/06/2013	15282957	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/06/2013	15282958	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/06/2013	15282970	270.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/06/2013	15282985	450.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	19/06/2013	15290480	200.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	19/06/2013	15290480	735.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	10/06/2013	15247598	924.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/06/2013	15251843	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/06/2013	15251891	475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	11/06/2013	15266704	1020.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	11/06/2013	15266707	680.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/06/2013	15275841	675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/06/2013	15275843	495.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	13/06/2013	15275845	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/06/2013	15275846	405.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/06/2013	15275847	750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/06/2013	15275848	640.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/06/2013	15275849	640.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	13/06/2013	15275850	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	13/06/2013	15280356	1085.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	14/06/2013	15281580	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	14/06/2013	15281581	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	14/06/2013	15281582	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	14/06/2013	15281583	900.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/06/2013	15277405	707.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Telephones	D30000	14/06/2013	15281561	300.00	Telephone Europe Ltd	221921
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff	A35000	13/06/2013	15280786	495.00	Ten UK Limited	130846
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	27/06/2013	15300833	495.72	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	27/06/2013	15300834	267.92	Tender Years Day Nursery	8190
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/06/2013	15282819	158.73	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/06/2013	15282819	67.60	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282819	40.00	Tesco Instore Pharmacy	692722
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	08/05/2013	PC08291	260.39	Tesco Store 3084	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2013	15283575	75.00	Testbase	50081
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/06/2013	15271710	225.00	Testbase	50081
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2013	15283575	75.00	Testbase	50081
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/06/2013	15283575	75.00	Testbase	50081
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	27/06/2013	15304935	420.00	The Ackers	8897
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247582	4625.25	The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276641	480.00	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/06/2013	15276640	2530.00	The Ark	1715641
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	18/06/2013	15287314	236.00	The Association Of Electoral Administrators	91544
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	11/06/2013	15252547	236.00	The Association Of Electoral Administrators	91544
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	06/06/2013	15232583	1697.58	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	06/06/2013	15232582	55.00	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	06/06/2013	15232582	10.99	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	06/06/2013	15232582	300.00	The Baca Project	1325604

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	N Arran Way - Ace	Professional Fees	D51000	07/06/2013	15239573	4047.00	The Best Network	1935616
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	12/06/2013	15274548	1160.00	The Box	1148600
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	28/06/2013	15306600	1994.78	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Children & Education Services	St Margaret's J&I	Other Fees	D52000	05/06/2013	15228549	500.00	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	10/06/2013	15246623	358.00	The Columbaria Company	88589
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271678	921.45	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271677	1401.33	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	11/06/2013	15271679	393.57	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287241	569.16	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/06/2013	15292791	713.49	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	12/06/2013	15274555	265.00	The Egalitarian Trust	284618
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Materials	D11000	10/05/2013	PC24109	400.00	The Entertainer	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/06/2013	15272046	2678.24	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/06/2013	15272047	2733.18	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	12/06/2013	15272045	2700.81	The Firs Nursing Home Ltd	125983
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	11/06/2013	15271704	600.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	12/06/2013	15272407	308.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	11/06/2013	15271792	1005.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	04/06/2013	15218668	540.00	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235301	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235302	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	06/06/2013	15235303	1201.83	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225589	627.09	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235307	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	24/06/2013	15296899	699.05	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235300	2169.34	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235299	357.81	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235298	1523.78	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235297	1547.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235296	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235295	1338.49	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235294	258.97	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235293	1041.25	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235314	1270.82	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235313	1303.95	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235312	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235311	1919.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235310	1787.68	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235309	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235308	1391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235304	1335.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235305	719.60	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235306	1509.21	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271676	870.13	The Grange	86795
Solihull MBC	Children & Education Services	Damson Wood Inf	Visits & Pupil Activities	D52002	06/06/2013	15232604	325.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	14/06/2013	15277477	280.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	03/06/2013	15214551	285.00	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Peterbrook J&I	Pupils Activities	I11002	26/06/2013	15299354	275.00	The Green Transport Company Ltd	242554
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237605	1077.87	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237606	1054.31	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237599	1135.49	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15225547	722.10	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/06/2013	15291867	746.17	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	12/06/2013	15272379	10053.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	13/06/2013	15280564	445.97	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	13/06/2013	15280565	828.23	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237600	1147.62	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237601	806.62	The Grove Residential Home	55013

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237602	987.04	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237603	675.49	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237604	1087.79	The Grove Residential Home	55013
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	13/06/2013	15276832	3600.00	The John Boddy Agency	262057
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228791	249.11	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228791	-3187.91	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228791	249.11	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228791	-249.11	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228791	3187.91	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	05/06/2013	15228791	2449.00	The Leaving Care Company	2840688
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235264	2605.37	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235265	3542.86	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	06/06/2013	15235266	473.32	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	14/06/2013	15276849	896.65	The National Autistic Society	8262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283587	7192.75	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283588	1383.22	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	06/06/2013	15232597	500.00	The Nurture Group Network	106075
Solihull MBC	Children & Education Services	Lyndon	Advertising/Publicity/Promotion	D93000	17/06/2013	15283804	666.18	The Print Company (North West) Ltd	3690686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296923	1399.87	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296922	2509.18	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296921	1422.81	The Priory NH	692761
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	28/06/2013	15305669	912.00	The Purple Company UK Ltd	3717686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237571	1363.79	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237572	1375.43	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237573	1429.14	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237570	1441.37	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237569	1324.67	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237568	347.28	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237567	1267.55	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237574	1101.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	07/06/2013	15237575	298.27	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	07/06/2013	15237576	695.12	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237565	1399.56	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237566	1317.10	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237563	466.64	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/06/2013	15237564	1405.94	The Royal Star And Garter Homes	692767
Solihull MBC	Planning & Development Services	Policy And Growth	Training	A32000	18/06/2013	15287565	5015.63	The Swan At The Globe Theatre	3665688
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	14/05/2013	PC40079	966.00	The Walt Disney Co	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231624	7969.88	The Whitehouse	54471
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	20/06/2013	15291791	436.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	20/06/2013	15291791	900.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	20/06/2013	15291791	213.66	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/06/2013	15289019	125.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/06/2013	15289019	-125.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/06/2013	15289019	436.43	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/06/2013	15289019	102.25	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/06/2013	15289019	900.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/06/2013	15289019	45.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/06/2013	15289019	149.29	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/06/2013	15289019	125.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/06/2013	15289016	556.20	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	19/06/2013	15289016	375.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	18/06/2013	15288101	573.50	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	18/06/2013	15288101	267.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	04/06/2013	15226580	912.50	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/06/2013	15238944	486.50	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	18/06/2013	15287149	1971.28	This Way Up Youth Project	153569
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	04/06/2013	15223571	503.45	This Way Up Youth Project	153569

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	12/06/2013	15274768	10811.43	Thistle Insurance Services	3411689
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	26/06/2013	15299536	240.00	Thompsons Solicitors	66818
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/06/2013	15277333	16354.00	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/06/2013	15277334	16354.00	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/06/2013	15277335	16354.00	Thoughts Of Others Ltd	100298
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/06/2013	15304932	339.02	Tickets.com	234785
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	17/05/2013	PC47101	594.00	Time Systems	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	15.86	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	14.80	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	14.88	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	14.60	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	8.25	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	1.25	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	2.10	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	1.67	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	1.97	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	8.66	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	13.70	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	64.29	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	20.98	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	17.75	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	82.00	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	4.65	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	5.43	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	-81.18	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	6.66	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	13.36	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	5.52	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	11.06	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	8.78	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	6.95	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	11.97	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	16.75	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239007	17.30	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	24/06/2013	15297068	341.25	Tommy Day Nurseries Ltd	181297
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	11/06/2013	15251958	97191.80	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	11/06/2013	15251958	4151.18	Total Gas & Power Ltd	687955
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	23/05/2013	PC90081	231.88	Tour Eiffel	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Materials	D11000	09/05/2013	PC97466	445.89	Toys R Us	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237596	7951.81	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237597	8500.82	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/06/2013	15237598	5402.99	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/06/2013	15209735	2718.99	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff	A35000	13/06/2013	15276199	620.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	25/06/2013	15297811	537.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	13/06/2013	15276409	537.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	15/05/2013	PC71488	242.66	Trainline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC Team	Clients Transport Costs	C21000	28/05/2013	PC07956	307.53	Trainline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	10/06/2013	15247560	409.50	Trakman Limited	3670686
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	10/06/2013	15247563	-253.80	Trakman Limited	3670686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/06/2013	15282874	308.00	Tranquil House	233605
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/06/2013	15225578	408.89	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/06/2013	15226586	505.11	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	20/06/2013	15293022	497.09	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	20/06/2013	15291951	416.91	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/06/2013	15225567	414.24	Travail Employment Group	8373
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	11/06/2013	15266564	290.50	Trawsfynydd Holiday Village	2157714
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	-8.50	Treasured Memories Ltd	78284

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	Materials	D11000	19/06/2013	15290714	20.46	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	15.40	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	73.80	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	59.95	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	59.95	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	125.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	8.75	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	-125.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	-102.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	-51.25	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	-8.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	8.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	51.25	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	102.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	125.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	-125.13	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	-59.99	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	-59.99	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	-15.38	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	-20.46	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	-73.85	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	8.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	125.13	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	59.99	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	73.85	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	15.38	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	20.46	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290714	59.99	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	8.75	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	125.05	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	51.25	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	19/06/2013	15290717	102.50	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/06/2013	15217621	963.20	Treasured Memories Ltd	78284
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280481	389.08	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280480	274.00	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	13/06/2013	15280483	427.44	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Music Service	Training	A32000	12/06/2013	15275645	935.00	Trinity College London	126109
Solihull MBC	Children & Education Services	Smith's Wood	Advertising/Publicity/Promotion	D93000	05/06/2013	15229548	600.00	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	05/06/2013	15231281	4293.90	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	21/06/2013	15293255	219.95	TTS	11838
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	03/06/2013	15211877	259.90	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/06/2013	15247556	134.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/06/2013	15247556	58.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	10/06/2013	15245578	272.06	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/06/2013	15247556	59.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	24/06/2013	15296828	275.90	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	24/06/2013	15296843	587.75	Tudor Tea & Coffee	273933
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	05/06/2013	15229662	391.92	Turning Point	106033
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	27/06/2013	15305002	694.08	Twinkle Tots	1699615
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	27/06/2013	15305003	1272.03	Twinkle Tots	1699615
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	22/05/2013	PC41831	218.40	Twinlakes Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	20/06/2013	15292046	315.00	Twycross Zoo E M Zoologic Socitd	8420
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	24/06/2013	15296864	215.77	Tynetec Ltd	2050832
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	24/06/2013	15296858	365.70	Tynetec Ltd	2050832
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	27/06/2013	15302630	2457.00	Ubique Partnership Ltd	3278686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	16/05/2013	PC48708	847.00	UK Garden Buildings (R	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	04/06/2013	15220547	608.76	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	06/06/2013	15233549	598.17	UK Mail Limited	203598

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	Postage Pool Post Room	Postage & Courier Services	D43000	06/06/2013	15233548	771.08	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	06/06/2013	15233547	478.35	UK Mail Limited	203598
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247585	4026.75	Ulverley Fun Factory	235824
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	17/06/2013	15283802	346.04	Umberslade Farm Park	982596
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	27/06/2013	15304963	264.87	Umberslade Farm Park	982596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	22/05/2013	PC42601	260.00	United Carpets	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	24/06/2013	15297040	478.92	Universal Care Services	3633696
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	19/06/2013	15290712	595.00	University Of Nottingham	34838
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	07/06/2013	15239614	1575.00	University Of St Andrews	8489
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Training	A32000	07/06/2013	15238980	350.00	University Of The West Of England	8496
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283710	4880.33	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283709	787.15	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283656	1729.12	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283654	5104.77	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283653	5104.77	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283655	4567.23	Upward Care	2991694
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/06/2013	15283657	4148.11	Upward Care	2991694
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	07/06/2013	15238872	759.81	Urbis Lighting Ltd	11252
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	25/06/2013	15297885	285.70	Urgency Housing Organisation Ltd	84121
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	03/06/2013	15208618	1420	URS Scott Wilson Ltd	1537610
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	26/06/2013	15299727	1430	URS Scott Wilson Ltd	1537610
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	17/06/2013	15282912	1646	Valmont Stainton Ltd	1765615
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/06/2013	15282913	2057.5	Valmont Stainton Ltd	1765615
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	10/06/2013	15247547	5217.12	Valmont Stainton Ltd	1765615
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293075	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293070	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293071	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293072	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293073	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293074	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293076	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293077	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293078	300	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293079	1340	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Professional Fees	D51000	20/06/2013	15293080	300	Valuation Office Agency	128326
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	03/06/2013	15208620	340	Vectis Ventures Ltd	3628687
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	28/06/2013	15305758	298.2	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	27/06/2013	15302627	896.98	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Refuse Collection	B43001	04/06/2013	15224571	216.96	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	05/06/2013	15228609	914.92	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	28/06/2013	15306843	251.44	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	25/06/2013	15298959	339.28	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	20/06/2013	15291521	233.48	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	19/06/2013	15288961	223.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	14/06/2013	15277448	1015.34	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Yorkswold J&I	Refuse Collection	B43001	19/06/2013	15288914	373.46	Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	13/05/2013	PC11382	257.65	Versandhandel Thomann	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	03/06/2013	15208754	270	Vicky McMahon	223213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235258	1120.03	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235257	1642.07	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235259	717.96	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	11/06/2013	15271708	327.55	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	04/06/2013	15218662	248.75	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	13/06/2013	15280787	306.76	Viking Direct Ltd	8543
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	19/06/2013	15288973	-6736.34	Virgin Media Payments Ltd	172138
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	19/06/2013	15288973	6736.34	Virgin Media Payments Ltd	172138
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	19/06/2013	15288973	6736.34	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	05/06/2013	15228802	450.58	Virgin Media Payments Ltd	172138

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	07/06/2013	15238781	623.09	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	14/05/2013	PC83217	209	Virgintrains.co.uk	Purchase Card Supplier
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/06/2013	15226551	341.47	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231603	4177.03	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231604	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231605	5893.52	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231606	4221.23	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231607	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231608	4221.3	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231609	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231610	3871.46	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231602	8127.18	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15231601	6736.74	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271675	500	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/06/2013	15271674	750	Voyage Ltd	124016
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	14/06/2013	15277482	524	W Cox & Son	8562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/06/2013	15296779	290.8	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/06/2013	15297113	386.4	W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/06/2013	15305744	1350	W H Smith Promotions Ltd	120752
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/06/2013	15305744	1350	W H Smith Promotions Ltd	120752
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/06/2013	15305744	-1350	W H Smith Promotions Ltd	120752
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/06/2013	15281737	78	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	04/06/2013	15220548	268.55	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/06/2013	15281737	66.23	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/06/2013	15281737	52.16	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	04/06/2013	15220548	102.27	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/06/2013	15281737	183.15	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	04/06/2013	15220548	46	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	04/06/2013	15220548	21.48	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15281737	51.5	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/06/2013	15267552	297	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/06/2013	15298955	223.65	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	25/06/2013	15298986	700	W V Howe Ltd	8573
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235270	1185.17	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	19/06/2013	15290702	271	Walsall Healthcare NHS Trust	3682697
Solihull MBC	Children & Education Services	Reynalds Cross	Contractors	Y21000	07/06/2013	15239010	25850	Walsh Surfacing Ltd	199581
Solihull MBC	Children & Education Services	Reynalds Cross	Contractors	Y21000	07/06/2013	15239013	6096	Walsh Surfacing Ltd	199581
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	07/05/2013	PC69765	1892.25	Warwick Castle Cc	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235253	3971.72	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235254	3676.91	Warwickshire Care Services Ltd	8593
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	20/06/2013	15292040	1599.46	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Moorend Avenue	Consultants	Y31000	21/06/2013	15294807	3084.54	Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Training	A32000	06/06/2013	15232612	285	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	20/06/2013	15292039	2576.66	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	20/06/2013	15292037	706.33	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	20/06/2013	15292036	3710.67	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Chelmsley Road PH 2	Consultants	Y31000	20/06/2013	15292035	3460.46	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	River Blythe Masonry Arch	Consultants	Y31000	20/06/2013	15292034	618	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bosworth Drive Bridge	Consultants	Y31000	20/06/2013	15292033	3991.19	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	20/06/2013	15291876	336	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Marston Green	Consultants	Y31000	24/06/2013	15296853	4038.36	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Craig Croft v Centre Rev	Other Contracted Services	E29000	13/06/2013	15280417	4586.67	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	05/06/2013	15231253	377	Warwickshire Wildlife Trust	8598
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287277	1004.43	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	18/06/2013	15287275	913.68	Waterloo Housing Association Ltd	55298
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	07/06/2013	15238987	2240	Wayne Elcock	274596
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235367	1503.43	Wayside Care Ltd	3657686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/06/2013	15276735	250.56	Wayside Care Ltd	3657686

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	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	06/06/2013	15235366	952.12	Wayside Care Ltd	3657686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247569	682.5	Wellies Private Day Nursery	8615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	03/06/2013	15209736	8383.94	Wesc Foundation	2827688
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	27/06/2013	15304993	842.82	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	27/06/2013	15304992	667.7	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	27/06/2013	15304994	1184.84	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	27/06/2013	15304995	728.93	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	27/06/2013	15305009	497.94	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	27/06/2013	15302732	643.55	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Extended Schools 15	Furniture & Equipment	D10000	20/06/2013	15293013	277.49	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	24/06/2013	15295750	603.07	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	24/06/2013	15295750	645.81	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	24/06/2013	15295759	57.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	24/06/2013	15295759	25.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	24/06/2013	15295759	156.31	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	25/06/2013	15298972	541.11	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	26/06/2013	15299349	918.84	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	26/06/2013	15299351	1038.88	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	26/06/2013	15299355	210.63	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	27/06/2013	15304877	464.51	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	27/06/2013	15304877	-450	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	14/06/2013	15277316	222.53	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Photocopying	D40001	27/06/2013	15302559	291.92	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	27/06/2013	15304877	450	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	14/06/2013	15281560	231.08	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	21/05/2013	PC82281	366.55	West Mid Travel	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	28/05/2013	PC66011	366.55	West Mid Travel	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	20/06/2013	15293002	216.67	West Midland Safari & Leisure Park	83228
Solihull MBC	Central Services to the Public	HRE Management	Grant & Subscription (SCITT)	D92000	26/06/2013	15300617	9000	West Midlands Councils	277934
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	13/06/2013	15280426	570	West Midlands Fire Service	48662
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	27/06/2013	15305007	290	West Midlands Fire Service	48662
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	07/06/2013	15238782	5000	West Midlands Police	26137
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	27/06/2013	15302643	2336.2	Western Counselling Services Ltd	177479
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	03/06/2013	15209843	2503.2	Western Counselling Services Ltd	177479
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/06/2013	15246628	281.13	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/06/2013	15208683	301.35	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	10/06/2013	15246627	494.85	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Rents For Premises	B22000	03/06/2013	15208709	2750	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/05/2013	PC94565	286.74	Westhill Business	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	13/06/2013	15280430	-220	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	13/06/2013	15280430	215	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	13/06/2013	15280430	220	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	13/06/2013	15280430	215	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	13/06/2013	15280430	-215	Whats On Magazines Ltd	54790
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282968	940	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/06/2013	15294597	527	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	17/06/2013	15283697	10647.83	Wider Options (3) Ltd	1767617
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	05/06/2013	15228684	3150	Wilkinson Environmental Ltd	259858
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	05/06/2013	15228660	3300	Wilkinson Environmental Ltd	259858
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	08/05/2013	PC66346	732.13	Wilko.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Vehicle Fuel	C41000	13/05/2013	PC67790	264	Williams Motor Service	Purchase Card Supplier
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	27/06/2013	15302531	-7.95	Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	27/06/2013	15302531	208	Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	05/06/2013	15229640	376.95	Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	27/06/2013	15302531	-208	Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	27/06/2013	15302531	7.95	Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	27/06/2013	15302531	215.95	Willowbrook (Education) Limited	75474
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15235252	1382.64	Winecote Rest Home	171038

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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/06/2013	15247570	4163.25	Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282971	5755.75	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/06/2013	15282969	1581.12	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	17/06/2013	15282946	368.25	Wireless CCTV Ltd	119514
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	17/06/2013	15282960	2505	Wise Owls Nursery	8695
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15277504	-122	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15277504	116.3	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/06/2013	15277504	8.36	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/06/2013	15282573	67.6	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/06/2013	15282573	158.73	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282573	20	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	17/06/2013	15282573	4	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15277504	122	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/06/2013	15277504	476.19	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15277504	-116.3	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15277504	466	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	14/06/2013	15277504	116.3	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/06/2013	15277504	182	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/06/2013	15277504	20.9	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15246654	44.65	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/06/2013	15246654	1265.1	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/06/2013	15277435	45.13	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/06/2013	15277435	1278.82	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/06/2013	15277435	-1323.95	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/06/2013	15277435	1323.95	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	20/06/2013	15292032	1070	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Materials For Resale	D11202	12/06/2013	15275612	291.5	Woodchester Group	60691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/06/2013	15294646	-211.98	Woolmans Garden Centre	208004
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/06/2013	15294646	4.49	Woolmans Garden Centre	208004
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/06/2013	15294646	211.98	Woolmans Garden Centre	208004
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/06/2013	15294645	464.32	Woolmans Garden Centre	208004
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/06/2013	15294646	207.49	Woolmans Garden Centre	208004
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/06/2013	15277463	480	Worcestershire County Council	8721
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Other Contracted Services	E29000	27/06/2013	15304940	600	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	11/06/2013	15271766	119825.28	Worcestershire County Council	8721
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Other Contracted Services	E29000	27/06/2013	15304942	-400	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	17/06/2013	15282924	1430	Workshops For Schools	279121
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/06/2013	15277434	307.42	WPNSA Ltd	3562688
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	26/06/2013	15300576	918.6	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15245551	4001.2	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15245551	-4009.2	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15245551	8	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/06/2013	15245551	4009.2	Wragge & Co LLP	8726
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	10/06/2013	15245559	4245.76	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	10/06/2013	15245558	-5601.69	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	10/06/2013	15247548	4528.82	WSP UK	217189
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	07/05/2013	PC03529	256.34	www.Avpartmentmaster.Net	Purchase Card Supplier
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	16/05/2013	PC01033	474.68	www.Dv247.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	Materials	D11000	10/05/2013	PC32209	222.5	www.Dvia.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Extended Schools 15	Capitation	D11001	22/05/2013	PC79638	222.5	www.Dvia.Gov.UK	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses	D42000	08/05/2013	PC82183	720	www.Esriuk.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynolds Cross	Capitation	D11001	07/05/2013	PC41330	214.8	www.Eurekadirect.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswold J&I	Building Maint Day To Day	B31001	24/05/2013	PC19218	419.98	www.Greattitlegarden.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	10/05/2013	PC25632	441.6	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	21/05/2013	PC80445	223.42	www.Pcwb.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kineton Green Primary	Training	A32000	22/05/2013	PC81800	310.8	www.Thewaterfront.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cheswick Green J&I	Purchase Card Statement Summary	D11002	14/05/2013	PC18358	372	www.Tradescanners.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/05/2013	PC69324	470.52	www.Tradesystems.co.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	Haslucks Green Jnr	Maintenance Of Grounds	B30000	07/06/2013	15239721	289.24	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	11/06/2013	15271797	284.11	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231612	1007.28	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/06/2013	15231611	1120.16	Wythall Residential Home	8736
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/06/2013	15238933	225	XMA Ltd	8744
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/06/2013	15209857	1279.5	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/06/2013	15209858	1577.1	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/06/2013	15209859	1505.7	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/06/2013	15209860	1446.9	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235263	1495.13	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235262	1555.89	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235261	1629.67	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/06/2013	15235260	1322.15	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/06/2013	15302644	1780.02	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/06/2013	15302645	1722.6	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	27/06/2013	15302638	401.94	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	06/06/2013	15231954	275	Yardley Travel Ltd	8751
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	14/06/2013	15281564	1702.8	YHA	214779
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	14/06/2013	15281564	558.5	YHA	214779
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	21.6	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	7.7	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	7.7	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	7.7	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	7.7	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	7.7	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	23	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	42.98	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	46	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	30.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	46	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	45.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/06/2013	15271743	39.1	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/06/2013	15208678	350	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	03/06/2013	15208678	98	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	03/06/2013	15208678	1039.8	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	03/06/2013	15208693	278.95	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	844	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	48	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	-880	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	-12	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	880	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	12	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	-892	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	892	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	-892	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	892	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	-982	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Privately Rented Accommodation	E29008	25/06/2013	15297842	746.62	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297843	560	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	25/06/2013	15297844	982	Young Futures	216573
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/06/2013	15280802	6695.39	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/06/2013	15280798	31161	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/06/2013	15280798	18177.25	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	13/06/2013	15280798	2596.75	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	13/06/2013	15280802	10924.06	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/06/2013	15238837	6918.57	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	07/06/2013	15238837	11288.2	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	26/06/2013	15299516	640	Zarges UK Ltd	3618687

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 Inf	Health & Safety	B43003	12/06/2013	15275617	640	Zarges UK Ltd	3618687
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning	B40000	25/06/2013	15299015	115.25	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning	B40000	25/06/2013	15299015	189.22	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Meriden J&I	Cleaning	B40000	25/06/2013	15299015	107.48	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning	B40000	25/06/2013	15299015	215.05	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hockley Heath Academy	Cleaning	B40000	25/06/2013	15299015	233.49	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning	B40000	25/06/2013	15299015	96.27	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning	B40000	25/06/2013	15299015	237.78	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Knowle Jnr	Cleaning	B40000	25/06/2013	15299015	297.21	Zenith Contractors	8767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296911	1738.08	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296912	1664.7	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296910	1250.36	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296909	1326.22	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296907	1403.46	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296906	2070.84	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296905	1161.61	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296904	1390.93	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296903	1341.41	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296902	1362.18	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296901	1297.75	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	24/06/2013	15296900	1162.15	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/06/2013	15296908	1066.44	Zest Care Homes Ltd	1714626
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	05/06/2013	15231266	1073	Zodion Ltd	117841
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	04/06/2013	15217606	512	Zodion Ltd	117841
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/06/2013	15239131	675	Zooted	984596
Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000	14/06/2013	15277426	265	Zurich Insurance Co	8774