

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	Berkswell J&I	Capitation	D11001	03/05/2013	14901869	429.00	123Comms Ltd	3307687
Solihull MBC	Children & Education Services	Reynalds Cross	Postage & Courier Services	D43000	24/05/2013	15172864	250.00	123Comms Ltd	3307687
Solihull MBC	Children & Education Services	Bentley Heath J&I	Telephones	D30000	15/05/2013	15025562	549.00	123Comms Ltd	3307687
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	15/05/2013	15021585	431.00	123Comms Ltd	3307687
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	16/05/2013	15027806	375.00	2B Clear Consultancy LLP	196239
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/05/2013	15044701	3534.00	2BM Ltd	94839
Solihull MBC	Children & Education Services	Mill Lodge J&I	Training	A32000	15/05/2013	15021578	300.00	2Sign Training	3130686
Solihull MBC	Children & Education Services	Schools Strategic ICT	IT Equipment & Software	D32000	24/05/2013	15172649	250.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Schools Strategic ICT	IT Equipment & Software	D32000	24/05/2013	15172649	250.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Schools Strategic ICT	IT Equipment & Software	D32000	24/05/2013	15172649	250.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	30/05/2013	15200575	2000.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Schools Strategic ICT	IT Equipment & Software	D32000	24/05/2013	15172649	250.00	2Simple Software Limited	66771
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Planned	B31002	02/05/2013	14896038	1220.00	3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/05/2013	15021579	657.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	08/05/2013	14912594	270.10	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Inspectors	Grant & Subscription (SCITT)	D92000	09/05/2013	15002582	2892.40	3P Learning Limited	170499
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	01/05/2013	14891703	217.80	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	03/05/2013	14896438	693.00	3P Learning Limited	170499
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	13/05/2013	15012955	336.00	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	13/05/2013	15012954	576.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2013	14989744	594.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2013	14989741	220.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2013	14989740	748.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/05/2013	14989743	858.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	10/05/2013	15007562	450.00	A T Computers Ltd	3530686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013	14906625	725.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013	14906626	687.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013	14906627	687.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013	14906629	495.83	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013	14906630	310.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013	14906636	600.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013	14906632	990.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013	14906633	750.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013	14906634	750.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013	14906635	600.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013	14906631	825.00	A2B Radio Cars	9733
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018584	3630.21	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018585	4056.58	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013	14901732	349.44	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	09/05/2013	15002594	959.94	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	09/05/2013	15002566	1139.94	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	14/05/2013	15015915	1235.55	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	24/05/2013	15176602	2055.07	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	17/05/2013	15036811	1688.18	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	07/05/2013	14905908	678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	13/05/2013	15013026	1538.19	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	13/05/2013	15013027	1479.92	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	07/05/2013	14905906	678.24	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	09/05/2013	14998694	279.99	ABC Teachers	189821
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	21/05/2013	15050604	23.00	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	21/05/2013	15050603	849.94	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	21/05/2013	15050603	92.00	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	21/05/2013	15050604	971.36	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	24/05/2013	15172632	128.64	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	24/05/2013	15172632	4342.88	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	24/05/2013	15172631	8414.33	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	24/05/2013	15172631	249.24	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	24/05/2013	15172630	3800.02	Abn.Amro Commercial Finance PLC	3321689

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	24/05/2013	15172630	112.56	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/05/2013	15007826	425.71	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013	15014716	548.53	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013	15014718	532.07	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013	15014719	535.07	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013	14901739	527.89	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	21/05/2013	15051552	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013	14901738	549.81	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013	14901855	566.81	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	07/05/2013	14905932	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	21/05/2013	15051550	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	21/05/2013	15051551	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013	14901737	552.91	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031698	851.23	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013	15031699	911.42	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013	15031700	354.84	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031701	1434.86	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031702	1416.21	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031703	1410.64	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031704	1198.54	Accord Housing Association	60226
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013	15031705	1456.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031706	1195.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031708	1302.51	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031710	1434.86	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031707	1410.64	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031709	1301.53	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031711	1467.90	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031712	1307.87	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031713	1413.64	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031714	1396.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031715	1392.39	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013	15031716	1167.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031717	1267.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031718	1464.85	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031719	1434.85	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031720	1452.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031721	1397.19	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031722	1394.88	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031723	1372.54	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031724	1414.45	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031725	1349.91	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031726	1456.15	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031727	1434.86	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031728	1191.90	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031729	1308.64	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031730	1945.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031731	1275.04	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031732	1270.63	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031733	1945.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031734	324.28	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031735	1945.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031736	324.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031737	1945.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031738	1621.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031739	908.00	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031740	389.14	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031741	1102.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031742	1491.71	Accord Housing Association	60226

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 - Residential Care Permanent	E20003	16/05/2013	15031743	555.15	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031744	1147.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031745	1036.28	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031746	1147.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031749	1457.58	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031751	1504.74	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031752	1359.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031753	1232.29	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031754	330.84	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031755	698.44	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031756	573.96	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031757	1339.24	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031758	1482.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031759	518.86	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013	15031760	2010.57	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	16/05/2013	15031761	1945.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/05/2013	15036819	476.80	Acocks Green HC	1799616
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013	14901577	476.80	Acocks Green HC	1799616
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	16/05/2013	15032758	9801.00	Acorn Adventure	70201
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	01/05/2013	14892633	400.00	Acorn Adventure	70201
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	08/05/2013	14996549	9407.14	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	10/05/2013	15006560	795.00	Acorn Tree Surgery Ltd	240155
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	15/05/2013	15021547	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	15/05/2013	15021547	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	15/05/2013	15021547	10281.42	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	07/05/2013	14903745	629.95	Activate	687635
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	09/05/2013	14999550	806.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	02/05/2013	14898587	567.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	16/05/2013	15031211	625.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	09/05/2013	14999670	524.00	Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	HR Shared Service	Professional Fees	D51000	08/05/2013	14932547	300.00	Addison Ohare	3500686
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	03/05/2013	14901548	1150.00	Adoption UK	10219
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	22/05/2013	15058549	700.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Streetsbrook Inf	Alarms	B43002	13/05/2013	15012997	461.68	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	Linacre House Redevelopment	Furniture & Equipment	Y13000	13/05/2013	15014605	1455.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Oak Cottage J&I	Alarms	B43002	09/05/2013	14999671	272.28	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	St Peter's	Alarms	B43002	14/05/2013	15015165	442.91	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Blossomfield Inf	Alarms	B43002	13/05/2013	15012887	470.65	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Alarms	B43002	16/05/2013	15031581	1473.29	ADT Fire And Security PLC	206540
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/04/2013	PC42044	240.00	Advanced Power Component	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	29/05/2013	15197295	60452.00	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	29/05/2013	15197295	2482.50	Age Concern	5184
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	29/05/2013	15197295	15150.00	Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	21/05/2013	15051553	6200.40	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/05/2013	15206594	581.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/05/2013	15172634	600.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/05/2013	15044612	44.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/05/2013	15044612	360.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/05/2013	15044612	99.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2013	15042649	240.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2013	15042649	390.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/05/2013	15172674	305.76	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/05/2013	15172674	468.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/05/2013	15172674	429.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/05/2013	15172676	600.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2013	15184548	98.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2013	15184548	480.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2013	15042649	347.00	Aidapt Bathrooms Ltd	687651

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	17/05/2013	15042649	387.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2013	15042649	268.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2013	15042649	129.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013	14903822	681.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013	14903822	-681.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013	14903822	681.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/05/2013	15016018	15.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/05/2013	15016018	334.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013	14903822	35.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013	15012604	1209.51	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013	15012603	1277.27	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013	15012605	1281.39	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	08/05/2013	14938549	292.35	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	08/05/2013	14938547	1249.83	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	08/05/2013	14938548	1319.85	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	08/05/2013	14938550	1324.10	Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001	21/05/2013	15051913	484.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	14/05/2013	15015719	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	24/05/2013	15172936	814.15	Alan Barton	3514686
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	15/05/2013	15022567	940.00	Alarm	67099
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	10/04/2013	PC16322	402.90	Albright Estates L	Purchase Card Supplier
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/05/2013	15165557	22426.00	Alderbrook School	5418
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	28/05/2013	15186786	3860.45	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	09/05/2013	14999572	601.52	Alg Sound & Lighting (UK) Ltd	269343
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	07/05/2013	14905929	2112.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000	14/05/2013	15015776	3120.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	09/05/2013	15001550	324.17	All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013	15012716	961.29	Allambie Enterprise Ltd	2089647
Solihull MBC	Children & Education Services	Tidbury Green J&I	Adult Free Meals	D61001	21/05/2013	15052015	892.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013	15186602	341.60	Allied Healthcare (UK) Ltd	66464
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013	15012633	4935.60	Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013	15012631	539.44	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013	15012632	1074.13	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/05/2013	14896108	420.92	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013	15012629	845.49	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013	15012628	996.81	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013	15012627	1211.06	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	13/05/2013	15012630	734.10	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/05/2013	15032770	402.92	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/05/2013	15032771	985.92	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	30/05/2013	15200726	3402.00	Alton Castle	61355
Solihull MBC	Adult Social Care	MH - Partnership Schemes	Block Contracts	E21001	30/05/2013	15199566	14099.50	Alzheimers Society	127265
Solihull MBC	Children & Education Services	Adopt Reform Grant Part B	Materials	D11000	22/04/2013	PC88344	242.88	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Adopt Reform Grant Part B	Materials	D11000	30/04/2013	PC02216	885.99	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	02/05/2013	PC77756	262.70	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/04/2013	PC71982	486.93	Amazon *Mktplce EU-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	17/04/2013	PC46051	339.99	Amazon EU	Purchase Card Supplier
Solihull MBC	Children & Education Services	Adopt Reform Grant Part B	Materials	D11000	26/04/2013	PC94438	810.84	Amazon EU	Purchase Card Supplier
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	13/05/2013	15012560	1189.65	Amber House	688922
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	13/05/2013	15012558	1189.65	Amber House	688922
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	13/05/2013	15012557	805.89	Amber House	688922
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013	15012713	307.01	Amber House	688922
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	13/05/2013	15012559	1074.52	Amber House	688922
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018789	4818.47	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018790	1323.77	Amerind Grove Nursing Home	2209688
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	21/05/2013	15050790	200.00	AMW Lawn Care Ltd T/A Steves Mowing	3568687
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	21/05/2013	15050790	30.00	AMW Lawn Care Ltd T/A Steves Mowing	3568687
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	14/05/2013	15015717	900.00	Andrell Education Ltd	125363



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	23/05/2013	15162549	1350.00	Andy Mason	3607686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	01/05/2013	14894610	340.00	Andy Warrington	234596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013	15051748	257.69	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013	15051751	603.36	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013	15051749	351.96	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013	15051743	502.80	Angels Healthcare Ltd	687666
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	23/05/2013	15060547	215.00	Animal Funeral Services - Hereford	11520
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	16/05/2013	15032192	330.00	Animals In Hands	1012596
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	20/05/2013	15044622	7875.00	Anna Freud Centre	2991697
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2013	15044627	536.00	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2013	15046603	1113.66	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2013	15046603	4046.24	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2013	15046603	828.87	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/05/2013	15007773	0.10	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2013	15046603	267.58	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2013	15016055	3128.00	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/05/2013	15007773	2196.80	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2013	15046603	618.44	Apple Store	216911
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	17/04/2013	PC30499	742.00	Apple Store R255	Purchase Card Supplier
Solihull MBC	Children & Education Services	Summerfield Centre	Examination Fees	D52001	17/05/2013	15036558	475.46	Aqa Publications	191659
Solihull MBC	Children & Education Services	Summerfield Centre	Examination Fees	D52001	17/05/2013	15036559	-479.85	Aqa Publications	191659
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Insurance & Licences	C40000	10/04/2013	PC07509	216.55	Aquablant Systems Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	02/05/2013	14898551	249.40	Aquaid	71388
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Health & Safety	B43003	02/05/2013	14896367	1520.40	Aquaid	71388
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	07/05/2013	14905922	208.40	Aquaid	71388
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	07/05/2013	14903826	94121.00	Aquarius	54578
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013	15036959	1380.49	Arcelomittal Fce UK Ltd	3437703
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	09/05/2013	15002557	360.00	Architecture Workshops	51611
Solihull MBC	Children & Education Services	Summerfield Centre	Link Courses	D52003	17/05/2013	15036560	1368.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	07/05/2013	14910547	866.50	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/05/2013	15015954	2823.50	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	23/05/2013	15144551	5760.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	01/05/2013	14894548	2040.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/05/2013	15165559	14518.00	Arden School	6207
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	14/05/2013	15015701	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018794	3642.86	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018793	313.20	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018792	2376.04	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018791	2959.54	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018796	1264.89	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018801	1471.37	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018800	1523.61	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018799	1360.59	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018798	2673.64	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018795	3260.61	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018802	1500.64	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013	15018797	1689.56	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	15/05/2013	15021613	40500.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	23/05/2013	15061547	37800.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Other Housing Services	Discretionary Hsq Payments	Clients Expenses	D62000	28/05/2013	15188580	1722.12	Argos Business Solutions	47158
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	12/04/2013	PC95676	1385.79	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	18/04/2013	PC22514	328.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	14/05/2013	15015700	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	09/05/2013	14989900	956.21	Arjo Ltd	6307
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2013	14892781	3876.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2013	15012868	4151.50	Arjohuntleigh	3307691
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	15/05/2013	15022573	2080.00	Armada Computer Publications Ltd	3411687
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	08/04/2013	PC35636	448.00	Arqiva	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	LDC Stores	Cleaning	B40000	21/05/2013	15050766	1522.96	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2013	15171568	288.16	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2013	15165590	615.36	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2013	15144548	532.70	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	08/05/2013	14941558	287.40	Arthur Brett Catering Ltd	6373
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	02/05/2013	PC64307	420.89	Asda Direct Web 4387	Purchase Card Supplier
Solihull MBC	Children & Education Services	Afterschool Club	Catering Provisions	D20000	17/04/2013	PC51602	217.47	Asda Superstore	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	10/05/2013	15007772	230.82	Ash End House Farm	30099
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	17/05/2013	15042681	471.60	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	29/05/2013	15196610	460.80	Ashdown Supplies	23205
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	02/05/2013	14896046	1668.70	Ashleigh Nursery School	2633831
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	21/05/2013	15051554	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/05/2013	15199571	1224.64	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/05/2013	15199571	460.66	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/05/2013	15199571	976.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/05/2013	15199571	350.66	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/05/2013	15199571	4.63	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/05/2013	15199573	270.56	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/05/2013	15000618	54.75	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/05/2013	15000618	401.27	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/05/2013	15000618	286.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/05/2013	15015972	259.79	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/05/2013	15000618	1574.15	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/05/2013	15000618	1097.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/05/2013	15015972	180.60	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/05/2013	15015972	1331.69	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/05/2013	15015972	1455.59	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/05/2013	15172599	1620.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/05/2013	15172599	1575.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/05/2013	15172599	1980.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/05/2013	15172599	1620.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/05/2013	15164577	511.17	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/05/2013	15164577	127.06	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/05/2013	15172873	612.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	21/05/2013	15051607	774.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	21/05/2013	15051606	1596.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	21/05/2013	15051605	722.50	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	21/05/2013	15051604	634.50	Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	17/05/2013	15036810	396.00	Aspire People	190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/05/2013	15045594	490.00	Aspire People	190241
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	08/05/2013	14912633	507.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	15/05/2013	15021583	284.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	15/05/2013	15021582	507.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	14/05/2013	15015922	456.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	14/05/2013	15015921	456.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	14/05/2013	15015920	456.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	08/05/2013	14912633	99.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	14/05/2013	15015223	318.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	14/05/2013	15015918	456.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	08/05/2013	14924547	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	02/05/2013	14898553	612.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/05/2013	15012547	722.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	15/05/2013	15017584	850.55	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	15/05/2013	15017585	1237.90	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	16/05/2013	15026551	341.90	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/05/2013	14988547	164.05	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/05/2013	14988547	685.15	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	16/05/2013	15031586	-524.10	Assessment & Qualifications Alliance	34231

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	14/05/2013	15015200	-1200.30	Assessment & Qualifications Alliance	34231
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	24/05/2013	15172678	400.00	Associated Knowledge Systems Ltd	106759
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	01/05/2013	14892777	250.00	Association Of Local Government Communications	97411
Solihull MBC	Adult Social Care	268 Creynolds Lane	Other Contracted Services	E29000	14/05/2013	15015888	350.00	Aston University	6684
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013	15186592	1271.46	Athena Care Limited	124891
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	08/05/2013	14938554	1201.50	Athena Care Limited	124891
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	21/05/2013	15051902	380.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	30/05/2013	15200728	970.00	Attain Travel Ltd	127011
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013	15186785	2361.87	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013	15186784	1745.73	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013	15012622	4133.96	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013	15012621	5611.50	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013	15012620	11333.70	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013	15012619	6086.49	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013	15012623	7801.59	Autism West Midlands	80510
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	10/05/2013	15008555	427.50	Autism West Midlands	80510
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Other Contracted Services	E29000	21/05/2013	15050734	36602.00	Automatic Flare Systems Ltd	85570
Solihull MBC	Adult Social Care	1 Coppice Close	Transport-Contract Hire	C30000	30/05/2013	15200696	253.14	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	28/05/2013	15187574	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	28/05/2013	15187573	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	268 Creynolds Lane	Transport-Contract Hire	C30000	30/05/2013	15200697	225.59	Automotive Leasing (Orders)	688119
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	07/05/2013	14905942	226.46	AV Parts Master	124433
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013	15012626	1210.71	Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	07/05/2013	14906605	6813.45	AVM Education Ltd	1323602
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	07/05/2013	14906605	6813.45	AVM Education Ltd	1323602
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	07/05/2013	14906605	0.01	AVM Education Ltd	1323602
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	07/05/2013	14906605	-6813.45	AVM Education Ltd	1323602
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	07/05/2013	14906605	6813.45	AVM Education Ltd	1323602
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	07/05/2013	14906605	-0.01	AVM Education Ltd	1323602
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	07/05/2013	14906605	-6813.45	AVM Education Ltd	1323602
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	14/05/2013	15015763	0.07	Axiell Ltd	241989
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	14/05/2013	15015763	1049.57	Axiell Ltd	241989
Solihull MBC	Children & Education Services	Sans Souci	Premises-Fixtures & Fittings	B42000	02/05/2013	PC48313	243.53	B & Q	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	19/04/2013	PC13073	442.44	B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	19/04/2013	PC13560	300.93	B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	03/05/2013	14901547	434.65	BAAF Adoption & Fostering	688130
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	03/05/2013	14901547	-3551.04	BAAF Adoption & Fostering	688130
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	03/05/2013	14901547	3116.39	BAAF Adoption & Fostering	688130
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	03/05/2013	14901547	3551.04	BAAF Adoption & Fostering	688130
Solihull MBC	Children & Education Services	Hazel Oak	Other Transport Costs	C42000	10/05/2013	15007646	300.00	Baker Ward Ltd	235528
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	20/05/2013	15044651	248.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Children & Education Services	Schools Strategic ICT	IT Equipment & Software	D32000	09/05/2013	14990080	600.00	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/05/2013	15165562	12973.00	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	09/05/2013	15000551	26324.00	Balsall Common Primary School	7550
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013	15018774	5377.71	Barchesier Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/05/2013		19.82	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/05/2013		0.47	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/05/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/05/2013		5212.32	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/05/2013		4.24	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/05/2013		206.73	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/05/2013		70.29	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/05/2013		361.99	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/05/2013		0.65	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/05/2013		30.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/05/2013		58.81	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/05/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	07/05/2013		13285.71	Barford Care	165519

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	Other Contracted Services	E29000	14/05/2013		8402.64	Barnardo Services Ltd	51519
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/05/2013		3857.14	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	16/05/2013		635.87	Barneveld Consultants	218451
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013		477.16	Barratts Priceless Ltd In Administration	1928615
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	09/05/2013		2430.00	Be Inspired Coaching	3357694
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/05/2013		525.00	Beanstalk	3272686
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	22/05/2013		525.00	Beanstalk	3272686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		936.60	Beechcroft Residential Home	155078
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	23/05/2013		338.25	Beeswift Ltd	7983
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	29/05/2013		1729.75	Belgrade Theatre	94862
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	21/05/2013		587.40	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Ut Ac Recy Crs	Other Contracted Services	E29000	23/05/2013		850.81	Berryman	67256
Solihull MBC	Children & Education Services	Valley Inf	Telephones	D30000	08/05/2013		499.00	Best 4 Business Communications	232548
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	24/05/2013		329.12	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	20/05/2013		1434.00	Bibliotheca	2651693
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	14/05/2013		2000.00	Big Bear Music Group	53798
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		3291.43	Bionicare	1749623
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/05/2013		431.20	Birkett Electric Ltd	11410
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	01/05/2013		350.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	21/05/2013		14891.73	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Violence	Block Contracts	E21001	21/05/2013		7717.93	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	03/05/2013		283.33	Birmingham Botanical Gardens	22261
Solihull MBC	Children & Education Services	Special Hospitl Education	Other Contracted Services	E29000	21/05/2013		82905.32	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/05/2013		5994.10	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	20/05/2013		2629133.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	02/05/2013		2003149.00	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/05/2013		1299.59	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/05/2013		14017.58	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/05/2013		3594.34	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/05/2013		6392.36	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/05/2013		6981.20	Birmingham City Council	8616
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000	09/05/2013		73073.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	09/05/2013		66740.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	17/05/2013		1022.66	Birmingham Diocese Church School Fund	2603687
Solihull MBC	Children & Education Services	Bentley Heath J&I	Other Fees	D52000	15/05/2013		700.00	Birmingham Diocese Church School Fund	2603687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	15/05/2013		2350.80	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	15/05/2013		954.60	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	23/05/2013		415.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	23/05/2013		280.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	23/05/2013		520.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	23/05/2013		550.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	09/05/2013		490.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	23/05/2013		404.60	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	13/05/2013		330.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/05/2013		417.00	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	23/05/2013		13.50	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	23/05/2013		561.35	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/05/2013		54.00	Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	07/05/2013		445.00	Blackberry Productions Ltd National College Ac	2741761
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	07/05/2013		445.00	Blackberry Productions Ltd National College Ac	2741761
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	08/05/2013		3774.67	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	20/05/2013		3437.50	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	23/05/2013		1438.67	Blackwell Adventure	136240
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	13/05/2013		4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	13/05/2013		4175.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/05/2013		292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/05/2013		55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/05/2013		237.50	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 18+	Supported Lodgings	E29007	15/05/2013		215.18	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	15/05/2013		457.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	15/05/2013		292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	15/05/2013		526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	15/05/2013		28.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	15/05/2013		330.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	15/05/2013		273.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	15/05/2013		526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/05/2013		55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/05/2013		288.65	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	15/05/2013		823.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	15/05/2013		468.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	15/05/2013		27.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	15/05/2013		246.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	15/05/2013		732.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/05/2013		732.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/05/2013		468.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/05/2013		20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	15/05/2013		409.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/05/2013		226.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	15/05/2013		640.50	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	16/05/2013		321.75	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	16/05/2013		428.25	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	16/05/2013		75.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/05/2013		585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/05/2013		688.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/05/2013		577.17	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	09/05/2013		373.80	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	24/05/2013		348.40	Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/05/2013		450.00	Boardworks Ltd	87810
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1360.59	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		454.63	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1338.60	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		970.93	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1404.13	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1245.90	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1338.69	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1312.33	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1329.56	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1178.19	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		443.19	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		453.94	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1362.09	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1268.01	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1020.77	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	30/05/2013		269.75	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	10/05/2013		56.05	Booktrust	93243
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	10/05/2013		-248.79	Booktrust	93243
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	10/05/2013		248.79	Booktrust	93243
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	10/05/2013		192.74	Booktrust	93243
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	29/05/2013		212.04	Boomerang Print Design Ltd	688611
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/05/2013		122.47	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/05/2013		574.53	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/05/2013		208.89	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/05/2013		31.35	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/05/2013		636.12	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/05/2013		8.36	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/05/2013		44.75	Boots The Chemist	21499

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/05/2013		747.48	Boots The Chemist	21499
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		8951.25	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		1050.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	28/05/2013		3900.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1338.00	Bower Grange Residential Care Home	1906616
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	28/05/2013		8970.00	Brain Injury Rehabilitation Care	689615
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	07/05/2013		296.00	Brainwaves	9468
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	29/05/2013		254.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/05/2013		461.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/05/2013		847.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/05/2013		767.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/05/2013		633.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/05/2013		539.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	29/05/2013		527.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/05/2013		434.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/05/2013		431.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/05/2013		422.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/05/2013		492.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/05/2013		489.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	29/05/2013		400.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/05/2013		453.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/05/2013		441.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/05/2013		365.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/05/2013		349.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	29/05/2013		394.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	29/05/2013		315.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	29/05/2013		303.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	29/05/2013		289.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	29/05/2013		280.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/05/2013		263.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/05/2013		-263.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/05/2013		38.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/05/2013		225.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/05/2013		128.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/05/2013		445.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	24/05/2013		337.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Vending	Catering Provisions	D20000	24/05/2013		286.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/05/2013		709.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/05/2013		52.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/05/2013		340.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/05/2013		341.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/05/2013		433.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/05/2013		514.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/05/2013		586.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/05/2013		365.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/05/2013		288.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/05/2013		288.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/05/2013		286.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	29/05/2013		282.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	29/05/2013		387.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/05/2013		483.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/05/2013		455.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	29/05/2013		406.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	29/05/2013		379.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/05/2013		361.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	29/05/2013		346.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	29/05/2013		333.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	29/05/2013		330.09	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	Coleshill Hth Inf	Catering Provisions	D20000	29/05/2013		317.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	29/05/2013		302.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	29/05/2013		300.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/05/2013		297.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/05/2013		296.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	29/05/2013		296.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	29/05/2013		292.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	29/05/2013		291.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	29/05/2013		287.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	29/05/2013		280.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	29/05/2013		280.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	29/05/2013		279.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	29/05/2013		272.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	29/05/2013		266.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	29/05/2013		260.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	29/05/2013		259.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	29/05/2013		258.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/05/2013		257.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	23/05/2013		66.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Vending	Catering Provisions	D20000	23/05/2013		253.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	16/05/2013		282.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2013		270.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	16/05/2013		269.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	16/05/2013		259.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	16/05/2013		255.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	16/05/2013		254.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	16/05/2013		254.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/05/2013		958.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	16/05/2013		1156.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	16/05/2013		1256.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/05/2013		1042.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/05/2013		1146.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/05/2013		1070.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	16/05/2013		784.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/05/2013		634.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2013		598.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/05/2013		713.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	16/05/2013		543.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/05/2013		615.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/05/2013		463.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	16/05/2013		400.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2013		386.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2013		463.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2013		348.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2013		407.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/05/2013		344.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	16/05/2013		334.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	16/05/2013		298.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	16/05/2013		296.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	17/05/2013		751.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	17/05/2013		429.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	17/05/2013		399.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	17/05/2013		341.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	17/05/2013		339.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/05/2013		331.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	17/05/2013		317.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	17/05/2013		312.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	17/05/2013		306.44	Brake Bros Foodservice Ltd	9490



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	17/05/2013		310.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	17/05/2013		307.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	17/05/2013		302.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	17/05/2013		299.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	17/05/2013		292.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	17/05/2013		287.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	17/05/2013		282.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	17/05/2013		280.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	17/05/2013		277.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	17/05/2013		275.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	17/05/2013		274.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	17/05/2013		265.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/05/2013		598.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/05/2013		501.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	16/05/2013		419.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	16/05/2013		404.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2013		397.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	16/05/2013		393.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	16/05/2013		382.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	16/05/2013		372.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	16/05/2013		361.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	16/05/2013		350.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	16/05/2013		329.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	16/05/2013		314.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	16/05/2013		287.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	16/05/2013		277.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/05/2013		276.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	16/05/2013		276.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	16/05/2013		268.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	16/05/2013		265.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	16/05/2013		258.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	16/05/2013		251.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	16/05/2013		250.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	16/05/2013		259.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	03/05/2013		285.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	03/05/2013		280.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	03/05/2013		280.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	03/05/2013		275.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	03/05/2013		271.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	03/05/2013		264.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	03/05/2013		264.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	03/05/2013		253.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	03/05/2013		251.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	03/05/2013		251.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	03/05/2013		606.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/05/2013		763.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/05/2013		618.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/05/2013		611.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/05/2013		496.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/05/2013		488.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/05/2013		464.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/05/2013		460.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/05/2013		457.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/05/2013		406.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	03/05/2013		405.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/05/2013		438.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/05/2013		363.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/05/2013		360.60	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	Coleshill Hth Inf	Catering Provisions	D20000	03/05/2013		418.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	03/05/2013		395.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/05/2013		352.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	03/05/2013		346.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/05/2013		268.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/05/2013		345.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/05/2013		344.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	03/05/2013		311.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	03/05/2013		290.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/05/2013		263.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	03/05/2013		256.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		33.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		235.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		110.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		280.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		81.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		310.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		255.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		225.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		68.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		228.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		47.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/05/2013		555.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/05/2013		664.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/05/2013		653.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	03/05/2013		631.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/05/2013		505.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/05/2013		489.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/05/2013		481.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/05/2013		569.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/05/2013		569.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/05/2013		508.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/05/2013		418.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/05/2013		409.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	03/05/2013		409.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/05/2013		489.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/05/2013		390.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/05/2013		338.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	03/05/2013		447.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	03/05/2013		314.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/05/2013		258.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/05/2013		305.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	03/05/2013		304.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	03/05/2013		283.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	03/05/2013		278.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	03/05/2013		278.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	03/05/2013		272.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/05/2013		224.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	03/05/2013		268.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	03/05/2013		258.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	03/05/2013		255.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/05/2013		499.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	03/05/2013		499.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	03/05/2013		453.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	03/05/2013		452.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	03/05/2013		397.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	03/05/2013		433.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	03/05/2013		402.66	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/05/2013		396.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	03/05/2013		395.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	03/05/2013		393.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	03/05/2013		388.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/05/2013		379.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	03/05/2013		378.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	03/05/2013		375.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	03/05/2013		374.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	03/05/2013		344.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	03/05/2013		334.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	03/05/2013		333.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/05/2013		329.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	03/05/2013		328.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	03/05/2013		325.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	03/05/2013		324.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	03/05/2013		321.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/05/2013		314.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/05/2013		312.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	03/05/2013		311.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	03/05/2013		301.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	03/05/2013		295.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	03/05/2013		294.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	03/05/2013		293.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	03/05/2013		292.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	03/05/2013		290.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	03/05/2013		250.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	03/05/2013		346.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	03/05/2013		354.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/05/2013		349.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/05/2013		338.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	03/05/2013		337.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	03/05/2013		317.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	03/05/2013		329.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	03/05/2013		325.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	03/05/2013		322.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	03/05/2013		313.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/05/2013		311.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	03/05/2013		309.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/05/2013		305.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	03/05/2013		303.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	03/05/2013		300.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	03/05/2013		300.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	03/05/2013		293.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	03/05/2013		289.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	03/05/2013		286.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	03/05/2013		283.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	03/05/2013		281.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	03/05/2013		278.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	03/05/2013		278.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/05/2013		277.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	03/05/2013		274.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	03/05/2013		273.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	03/05/2013		268.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	03/05/2013		262.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	03/05/2013		259.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	03/05/2013		257.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/05/2013		461.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	03/05/2013		459.42	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	03/05/2013		454.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/05/2013		450.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	03/05/2013		431.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/05/2013		413.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	03/05/2013		381.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/05/2013		381.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/05/2013		365.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	03/05/2013		355.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/05/2013		725.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	03/05/2013		503.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/05/2013		860.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/05/2013		941.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/05/2013		644.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/05/2013		13979.00	Bredon School Limited	79387
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	02/05/2013		3007.80	Brian Shaws Office	204580
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	03/05/2013		3465.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	20/05/2013		300.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	17/05/2013		280.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	03/05/2013		2695.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Oak Cottage J&I	Other Fees	D52000	23/05/2013		740.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	14/05/2013		410.45	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	14/05/2013		338.89	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	15/05/2013		480.28	British Heart Foundation	2165696
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/05/2013		1100.00	British Loose Leaf	210582
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000	14/05/2013		2232.00	British Parking Association T/A Park Mark Safer Parking	26977
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	23/05/2013		3000.00	British Red Cross Society	9643
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/05/2013		270.92	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	13/05/2013		298.40	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/05/2013		260.87	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		7006.76	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	21/05/2013		38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	21/05/2013		773.52	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	31/05/2013		542.75	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Consultants	Y31000	02/05/2013		5323.39	Brown Matthews	215517
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	13/05/2013		515.00	Browne Jacobson	9671
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	13/05/2013		475.00	Browne Jacobson	9671
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	13/05/2013		18895.00	Brownfield Solutions Ltd	2492686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	23/05/2013		177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	23/05/2013		88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	14/05/2013		407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	23/05/2013		177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/05/2013		1300.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/05/2013		260.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/05/2013		975.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	31/05/2013		72.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	31/05/2013		144.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	31/05/2013		144.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	31/05/2013		88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	31/05/2013		177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	31/05/2013		177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	31/05/2013		88.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	31/05/2013		177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	31/05/2013		177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	Connexions ABG	Room Hire/ Premises Hire	D95000	21/05/2013		900.00	Bruton Knowles	80545
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	20/05/2013		1308.32	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	09/05/2013		7231.75	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	09/05/2013		661.71	BT Global Services	138961
Solihull MBC	Central Services to the Public	ICT Projects	Telephones	D30000	28/05/2013		211.10	BT Global Services	138961



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	Data Centre Infrastructur	Hardware	Y13001	14/05/2013		4574.60	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	Good for Enterprise	Hardware	Y13001	14/05/2013		1254.40	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Hardware	Y13001	14/05/2013		627.20	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	Website Rebuild	Hardware	Y13001	14/05/2013		627.20	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	23/05/2013		1125.00	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	Bacs System	Hardware	Y13001	14/05/2013		627.20	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/05/2013		464.97	Bull Information Systems Ltd	9687
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Employee Advertising	A34001	24/05/2013		324.00	Bullivant Media Ltd	239118
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	31/05/2013		302.00	Bullivant Media Ltd	239118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		512.80	Bupa Care Services Ltd	89079
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	14/05/2013		2000.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	14/05/2013		375.75	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	14/05/2013		6800.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	Access & Inclusion Team	Materials	D11000	29/04/2013		1800.00	Burlington Hotel	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		30.95	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		40.00	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		40.00	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		30.95	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		31.95	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		31.95	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		63.90	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		31.95	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		33.95	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		73.95	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		-3.19	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		-3.87	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		-2.03	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		-2.03	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		-3.19	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		-6.38	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		40.95	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		12.99	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		40.00	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		-1.87	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		80.00	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		70.95	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		70.95	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		70.95	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		70.95	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		80.00	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	08/05/2013		30.95	Burlington Uniforms Ltd	9696
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	14/05/2013		635.50	Business It Online	282259
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	21/05/2013		250.00	Butterfly Embroidery Ltd	1322596
Solihull MBC	Children & Education Services	Widney Jnr	Materials For Resale	D11202	21/05/2013		220.00	Butterfly Embroidery Ltd	1322596
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/05/2013		4191.43	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/05/2013		4331.14	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	07/05/2013		3450.00	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/05/2013		3765.39	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/05/2013		3643.93	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/05/2013		3930.00	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	24/05/2013		4191.43	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/05/2013		4061.00	By The Bridge	108127
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	23/05/2013		26.58	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	23/05/2013		4.68	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	23/05/2013		49.96	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	23/05/2013		9.97	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	23/05/2013		18.00	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	23/05/2013		16798.24	Bytes Technology Group	149549

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	PC Fund	IT Equipment & Software	D32000	23/05/2013		36.43	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	23/05/2013		4.80	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	23/05/2013		255.47	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	08/05/2013		320.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Greswold Lunch Club	Building Maint Planned	B31002	22/05/2013		740.00	C Mullis Flooring	2196690
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/05/2013		6590.17	C Net Solutions Ltd	3566686
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/05/2013		3840.00	C Net Solutions Ltd	3566686
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	13/05/2013		558.80	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	13/05/2013		33.38	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		398.92	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		4.00	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		398.92	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		4.00	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		311.49	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		77.77	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		311.49	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		77.77	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		270.43	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/05/2013		381.10	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	09/05/2013		77.77	Cafe Azzurro Ltd	140593
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	02/05/2013		3830.36	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	10/05/2013		888.00	Camera One Limited	70631
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	14/05/2013		512.81	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	Intranet Refresh	Consultants	Y31000	29/05/2013		350.00	Cantarus Ltd	2508689
Solihull MBC	Central Services to the Public	Intranet Refresh	Consultants	Y31000	29/05/2013		350.00	Cantarus Ltd	2508689
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	07/05/2013		1960.00	Capita Business Services Ltd	9778
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/05/2013		740.00	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	13/05/2013		370.00	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2013		925.00	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2013		925.00	Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/05/2013		2050.00	Capita Managed IT Solutions	3567686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	24/05/2013		1800.00	Capita Symonds Ltd	218112
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	21/05/2013		3667.16	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		599.42	Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	16/05/2013		4200.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	16/05/2013		11785.72	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		514.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		1734.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		720.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		793.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		404.25	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		426.37	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		264.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		1543.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		510.97	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		1036.35	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		396.90	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	16/05/2013		470.00	Care In Mind	3544686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013		590.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013		-590.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013		600.00	Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/05/2013		865.20	Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		8019.47	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		7615.92	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		6105.47	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		8877.25	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1338.04	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1488.51	Care UK Community Partnerships Ltd	1763634



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	16/05/2013		4824.98	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		5006.63	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	16/05/2013		5343.39	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	16/05/2013		5343.39	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	16/05/2013		5343.39	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	16/05/2013		5006.63	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	16/05/2013		5006.63	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4825.98	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		5006.63	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4824.98	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		5006.63	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4849.68	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4824.98	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4824.98	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4511.92	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	16/05/2013		5343.39	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4825.22	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		5006.63	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		336.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		518.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		518.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		336.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		514.93	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		336.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		518.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		518.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		336.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		397.93	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		336.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	14/05/2013		518.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	14/05/2013		336.76	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		5006.63	Caretech Community Services	186238
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	10/05/2013		4500.00	Carl Dean Associates Ltd	3483688
Solihull MBC	Children & Education Services	St Anthony's J&I	Recruitment Expenses	A34002	01/05/2013		333.00	Cartref Communications	9811
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/05/2013		180.00	Cartridge Master Limited	153469
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/05/2013		940.00	Cartridge Master Limited	153469
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/05/2013		180.00	Cartridge Master Limited	153469
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/05/2013		-940.00	Cartridge Master Limited	153469
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/05/2013		-180.00	Cartridge Master Limited	153469
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/05/2013		940.00	Cartridge Master Limited	153469
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/05/2013		-1120.00	Cartridge Master Limited	153469
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	16/05/2013		1120.00	Cartridge Master Limited	153469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		14235.00	Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		-1898.00	Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	31/05/2013		265.50	Cater Walsh Transcription Ltd	124443
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	21/05/2013		665.90	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	02/05/2013		332.95	Cater Walsh Transcription Ltd	124443
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	13/05/2013		277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	09/05/2013		277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/05/2013		558.63	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Sunhaven and Coombes Fees	Consultants	Y31000	09/05/2013		1632.31	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	09/05/2013		4387.50	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	09/05/2013		3665.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	09/05/2013		1133.00	CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	09/05/2013		581.81	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/05/2013		250.00	CCLI	230953
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2013		40.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/05/2013		1880.00	CCS Media Ltd	9835



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	15/05/2013		840.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/05/2013		1525.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/05/2013		585.42	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2013		1696.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2013		1276.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/05/2013		2428.66	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/05/2013		1595.90	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/05/2013		266.05	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2013		317.84	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2013		638.00	CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	29/05/2013		2282.00	CDP Print Management	253677
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	16/05/2013		241.20	CDP Print Management	253677
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	29/05/2013		380.00	CDP Print Management	253677
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/05/2013		871.50	Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	31/05/2013		549.00	Cellmark Diagnostics	18369
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	17/05/2013		485.52	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	08/05/2013		925.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	08/05/2013		304.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	07/05/2013		925.00	Celsian	187038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	23/05/2013		451.02	Celsian	187038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	24/05/2013		485.52	Celsian	187038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	17/05/2013		485.52	Celsian	187038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Agency Staff	A35000	17/05/2013		485.52	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	15/05/2013		925.00	Celsian	187038
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	13/05/2013		950.00	Central Coaching & Sports Academy	3377686
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Expenses	D62000	13/05/2013		2375.00	Centro	85433
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Expenses	D62000	23/05/2013		1162.50	Centro	85433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2013		420.00	Centrobed Ltd	1442611
Solihull MBC	Children & Education Services	Tidbury Green J&I	Photocopying	D40001	15/05/2013		322.43	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	09/05/2013		1587.66	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	09/05/2013		903.00	CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	17/05/2013		267.06	CF Corporate Finance Ltd	1749615
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	09/05/2013		300.00	Chargemaster PLC	284178
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	15/05/2013		43.20	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	15/05/2013		475.00	Charis Consulting	258832
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/05/2013		1677.60	Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Oak Cottage J&I	Stationery	D41000	23/05/2013		462.50	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	22/05/2013		292.50	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/05/2013		50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/05/2013		188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	10/05/2013		97.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	10/05/2013		185.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Burman Inf	Health & Safety	B43003	09/05/2013		-6.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Burman Inf	Health & Safety	B43003	09/05/2013		330.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	14/05/2013		278.15	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Furniture & Equipment	D10000	13/05/2013		73.60	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Furniture & Equipment	D10000	13/05/2013		375.80	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Furniture & Equipment	D10000	13/05/2013		816.00	Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Furniture & Equipment	D10000	13/05/2013		526.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	24/05/2013		3600.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	24/05/2013		8100.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1818.86	Chasewood Lodge Residential Care	690625
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	16/05/2013		398.67	Chelmsley Citizens Advice Bureau Ltd	215583
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		219.20	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2013		503.60	Cherwell Packaging Ltd	69246
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1084.03	Cheswardine Hall Nursing & Residential Home	3262686
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/05/2013		337.99	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/05/2013		1069.23	Chicken Joes	216133

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/05/2013		325.75	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/05/2013		257.96	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/05/2013		370.41	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/05/2013		250.70	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/05/2013		1264.38	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/05/2013		379.45	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/05/2013		279.25	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/05/2013		250.05	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/05/2013		804.98	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/05/2013		365.66	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/05/2013		500.80	Chicken Joes	216133
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	23/05/2013		626.28	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/05/2013		17020.50	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	13/05/2013		730.66	Child First Nursery	134588
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/05/2013		8775.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/05/2013		4436.25	Child First Nursery	134588
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	01/05/2013		390.00	Chillaire Ltd	9014
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	14/05/2013		950.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	14/05/2013		8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	14/05/2013		8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	14/05/2013		8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	14/05/2013		711.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	14/05/2013		711.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	14/05/2013		8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	14/05/2013		8.80	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	14/05/2013		27.50	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	14/05/2013		27.50	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	14/05/2013		134.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	14/05/2013		8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	14/05/2013		27.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	14/05/2013		7.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	14/05/2013		8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	14/05/2013		8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	14/05/2013		8.80	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Car Allowances: Officers	C10000	14/05/2013		8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	14/05/2013		950.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	14/05/2013		119.00	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	14/05/2013		35.50	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	14/05/2013		22.20	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens Trust	Car Allowances: Officers	C10000	14/05/2013		71.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	14/05/2013		41.60	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	14/05/2013		64.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	14/05/2013		55.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	14/05/2013		8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	14/05/2013		8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Kingshurst Primary	Alarms	B43002	02/05/2013		1171.54	Chubb Electronic Security Ltd	9929
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	21/05/2013		1018.00	Chubb Electronic Security Ltd	9929
Solihull MBC	Children & Education Services	Marston Green Jnr	Alarms	B43002	24/05/2013		258.24	Chubb Electronic Security Ltd	9929
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	02/05/2013		245.00	CIPFA	9942
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	09/05/2013		362.52	CIT Vendor Finance (UK) Ltd	109763
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	20/05/2013		382.26	CIT Vendor Finance (UK) Ltd	109763
Solihull MBC	Adult Social Care	Sunhaven Demolition	Contractors	Y21000	15/05/2013		46528.00	City Demolition Contractors (Birmingham) Ltd	136452
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	13/05/2013		965.25	City Sprint (UK) Ltd	285272
Solihull MBC	Planning & Development Services	Building Control Holding Account	IT Equipment & Software	D32000	28/05/2013		1275.00	Civica UK Ltd	172758
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	08/05/2013		290.55	CJC Motors Ltd	242889
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	09/05/2013		2560.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	09/05/2013		4320.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	09/05/2013		6240.00	Claribel Coaches	9959

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	Swimming	Transport-Contract Hire	C30000	09/05/2013		1645.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	09/05/2013		10788.52	Claribel Coaches	9959
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/05/2013		3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/05/2013		3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/05/2013		3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/05/2013		3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/05/2013		3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	21/05/2013		3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/05/2013		2982.00	Clifford House	9978
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/05/2013		3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	31/05/2013		3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/05/2013		492.00	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Central Services to the Public	ICT: Data Centre	Training	A32000	14/05/2013		9520.00	Cnet Training	1643619
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/05/2013		510.90	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1338.60	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1338.60	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1614.90	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		929.70	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1218.00	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1148.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		975.60	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1373.40	Cole Valley Nursing Home	10003
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	14/05/2013		797.34	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	14/05/2013		797.34	Colebridge Trust	93475
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Furniture & Equipment	D10000	13/05/2013		2000.00	Colebridge Trust	93475
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/05/2013		600.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	09/05/2013		9375.00	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	10/05/2013		-252.00	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	14/05/2013		-797.34	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	10/05/2013		210.00	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	10/05/2013		252.00	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	15/05/2013		895.00	Colefordian (Willets) Ltd	2196689
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	02/05/2013		318.00	Comcen Computer Supplies Ltd	121786
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	02/05/2013		7.40	Comcen Computer Supplies Ltd	121786
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	23/05/2013		697.45	Commercial Credit Services	93039
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	11/04/2013		301.44	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		3118.50	Community Living & Support Ltd	1391621
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	23/05/2013		952.92	Concateno	3571690
Solihull MBC	Children & Education Services	Merstone	Training	A32000	16/05/2013		370.00	Concept Training Ltd	28954
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/05/2013		680.00	Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/05/2013		510.00	Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/05/2013		850.00	Connex Education	110407
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Planned	B31002	07/05/2013		4038.00	Construction Management Services	10057
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	29/05/2013		-2616.00	Contender Charlie	258048
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	29/05/2013		2616.00	Contender Charlie	258048
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	29/05/2013		2180.00	Contender Charlie	258048
Solihull MBC	Central Services to the Public	Council House Complex	Materials	D11000	14/05/2013		3840.00	Cooleraid Ltd	238231
Solihull MBC	Central Services to the Public	Council House Complex	Materials	D11000	14/05/2013		-3550.00	Cooleraid Ltd	238231
Solihull MBC	Central Services to the Public	Council House Complex	Materials	D11000	14/05/2013		3600.00	Cooleraid Ltd	238231
Solihull MBC	Central Services to the Public	21 Poplar Rd	Materials	D11000	14/05/2013		-290.00	Cooleraid Ltd	238231
Solihull MBC	Central Services to the Public	21 Poplar Rd	Materials	D11000	14/05/2013		240.00	Cooleraid Ltd	238231
Solihull MBC	Central Services to the Public	Council House Complex	Materials	D11000	14/05/2013		-3840.00	Cooleraid Ltd	238231
Solihull MBC	Central Services to the Public	Council House Complex	Materials	D11000	14/05/2013		3550.00	Cooleraid Ltd	238231
Solihull MBC	Central Services to the Public	21 Poplar Rd	Materials	D11000	14/05/2013		290.00	Cooleraid Ltd	238231
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		944.36	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		952.88	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		454.45	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/05/2013		647.29	Coors Brewers Ltd	84882

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/05/2013		453.09	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/05/2013		863.29	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/05/2013		246.68	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/05/2013		304.52	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		227.24	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	07/05/2013		530.53	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/05/2013		1725.00	Coppice Playgroup	76570
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/05/2013		3672.00	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/05/2013		3672.00	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	14/05/2013		287.00	Corporate Express Ltd	870610
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Training	A32000	13/05/2013		300.00	Corpus Christi School	3568686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1813.98	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		4248.86	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	24/05/2013		256.00	Council For Awards In Childrens Care And Education	96553
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	21/05/2013		241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	22/05/2013		285.00	Courtney Smith	248148
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	01/05/2013		9115.34	Covalent Software Ltd	194238
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	23/05/2013		1496.00	Coventry City Council	10098
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/05/2013		395.63	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	15/05/2013		850.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	09/05/2013		20682.00	Coventry City Council	10098
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/05/2013		4267.35	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Procurement	Other Fees	D52000	28/05/2013		4408.33	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Procurement	Other Fees	D52000	28/05/2013		2936.67	Coventry City Council	10098
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C Other Cost	General Creditors	S00000	07/05/2013		10212.28	Coventry City Council	10098
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	16/04/2013		314.75	Coventry Heritage	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2013		3556.68	Coventry School Foundation	1704614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		926.70	Cow Lees Nursing Home	10105
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/04/2013		455.40	CP Manchester	Purchase Card Supplier
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		693.34	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	16/05/2013		11613.04	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		510.86	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1284.47	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		997.93	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1171.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1252.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	28/05/2013		1133.90	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/05/2013		1091.52	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/05/2013		1879.84	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	23/05/2013		1819.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		11039.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		5524.07	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		4413.73	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		9012.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1190.44	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1241.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		592.11	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		970.93	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1308.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		900.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1308.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		619.03	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1346.91	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1308.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1308.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1308.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		982.54	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		854.25	Craegmor Healthcare	690690



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1122.39	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1270.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1216.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1315.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1117.37	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1819.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1308.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1308.34	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1307.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		971.87	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1453.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1273.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1453.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1189.63	Craegmor Healthcare	690690
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	30/05/2013		15697.50	Craemer UK Ltd	1702656
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	30/05/2013		-3097.50	Craemer UK Ltd	1702656
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	30/05/2013		-12600.00	Craemer UK Ltd	1702656
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	30/05/2013		3097.50	Craemer UK Ltd	1702656
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	30/05/2013		12600.00	Craemer UK Ltd	1702656
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	30/05/2013		15697.50	Craemer UK Ltd	1702656
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	28/05/2013		1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1199.10	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	30/05/2013		50.88	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	30/05/2013		74.83	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	30/05/2013		90.54	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	30/05/2013		3.95	Crazy Toners	1175596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	07/05/2013		25273.85	Creative Diversity	3471688
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/05/2013		5800.00	Credo Care Ltd	700596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/05/2013		5800.00	Credo Care Ltd	700596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/05/2013		5800.00	Credo Care Ltd	700596
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Domiciliary Care	E20008	21/05/2013		4142.80	Credo Care Ltd	700596
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	09/05/2013		1780.00	Crimestop Security & Fire Ltd	1486618
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	10/05/2013		2680.00	Crimestop Security & Fire Ltd	1486618
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	02/05/2013		8748.00	Criminal Records Bureau	205951
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	02/05/2013		52.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	16/05/2013		279.00	Crossover Childcare	111459
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/05/2013		1207.41	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/05/2013		1152.15	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/05/2013		307.92	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/05/2013		437.97	Crossroads Caring For Carers	122691
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	24/05/2013		34788.88	Crossroads Caring For Carers	122691
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	08/05/2013		348.61	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	29/05/2013		17568.00	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	14/05/2013		41475.00	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	14/05/2013		4608.33	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	29/05/2013		15682.00	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	30/05/2013		4845.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/05/2013		21680.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/05/2013		1130.50	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Music Service	Materials	D11000	09/05/2013		224.00	CTV & Video Services	10141
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	28/05/2013		939.26	Cunningham Lindsey UK	62174
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	15/04/2013		250.00	Currys	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	15/04/2013		225.99	Currys	Purchase Card Supplier
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	01/05/2013		598.99	Currys	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	31/05/2013		490.00	Cwndesign	268819
Solihull MBC	Children & Education Services	Windy Arbor J&I	Maintenance Of Grounds	B30000	22/05/2013		1888.00	D C Burgoyne & Sons	10163
Solihull MBC	Children & Education Services	Adoption Team	IT Equipment & Software	D32000	16/05/2013		507.00	Daisy Communications Ltd	267239
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	09/05/2013		339.35	Danwood Contract Rentals	121419

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	Specialist Inclusion Support Service	General Office Expenses	D42000	08/05/2013		619.92	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	22/05/2013		228.75	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	23/05/2013		339.37	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	02/05/2013		242.16	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Fostering Team	Rental/Lease Of Equipment	D12000	17/05/2013		344.79	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/05/2013		7659.84	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Sans Souci	Rental/Lease Of Equipment	D12000	14/05/2013		346.19	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	14/05/2013		291.75	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	16/05/2013		433.99	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	14/05/2013		461.05	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	31/05/2013		344.02	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	03/05/2013		736.65	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	03/05/2013		561.35	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Summerfield Centre	Printing	D40000	10/05/2013		248.41	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	24/05/2013		15533.97	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	24/05/2013		586.01	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	23/05/2013		670.23	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	24/05/2013		351.93	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	24/05/2013		2377.12	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	24/05/2013		-615.31	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Appin Software	IT Equipment & Software	D32000	17/05/2013		324.00	Data Interchange PLC	2737689
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	20/05/2013		599.56	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	20/05/2013		300.00	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	20/05/2013		503.00	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	08/05/2013		464.74	David England	40099
Solihull MBC	Children & Education Services	St Anne's J&I	Maintenance Of Grounds	B30000	20/05/2013		997.10	David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	07/05/2013		256.53	David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	23/05/2013		575.00	David Gell Consultancy	1755625
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	30/05/2013		373.80	Dawn Boyfield Design Associates	261497
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	30/05/2013		5.95	Dawn Boyfield Design Associates	261497
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/05/2013		9246.19	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/05/2013		14185.76	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	09/05/2013		2410.97	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/05/2013		304.30	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/05/2013		391.62	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/05/2013		596.05	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/05/2013		316.72	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/05/2013		295.82	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/05/2013		268.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/05/2013		294.97	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/05/2013		342.97	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/05/2013		269.24	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/05/2013		409.72	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/05/2013		442.07	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/05/2013		294.80	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/05/2013		349.33	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/05/2013		313.90	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/05/2013		259.60	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/05/2013		-294.97	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2013		385.97	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2013		389.14	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2013		319.97	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/05/2013		305.14	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/05/2013		438.34	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/05/2013		384.22	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/05/2013		435.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/05/2013		2234.20	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/05/2013		305.14	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	08/05/2013		554.07	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/05/2013		384.22	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2013		443.46	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2013		945.50	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2013		1152.66	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2013		5015.76	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2013		371.14	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2013		9295.97	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/05/2013		1536.88	Dell Computer Corp Ltd	5155
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/05/2013		1000.00	Deltanet International Ltd	214598
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	08/05/2013		200.00	Deltanet International Ltd	214598
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	09/05/2013		1000.00	Deltanet International Ltd	214598
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	09/05/2013		800.00	Deltanet International Ltd	214598
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2013		332.90	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	09/05/2013		370.00	Derron Electrical Services Ltd	94140
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	14/05/2013		248.08	Design Direct Supplies	3455688
Solihull MBC	Children & Education Services	Lanchester	Furniture & Equipment	D10000	30/05/2013		1917.50	DFS Trading Ltd	3535686
Solihull MBC	Children & Education Services	Lanchester	Furniture & Equipment	D10000	30/05/2013		1537.50	DFS Trading Ltd	3535686
Solihull MBC	Children & Education Services	Lanchester	Furniture & Equipment	D10000	30/05/2013		380.00	DFS Trading Ltd	3535686
Solihull MBC	Children & Education Services	Lanchester	Furniture & Equipment	D10000	30/05/2013		-1917.50	DFS Trading Ltd	3535686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	24/05/2013		49875.75	Dial Solihull	68406
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	14/05/2013		6250.00	Dial Solihull	68406
Solihull MBC	Children & Education Services	Dickens Hth Primary	Pupils Activities	I11002	16/05/2013		819.95	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Dickens Hth Primary	General Creditors	S00000	16/05/2013		20.00	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	20/05/2013		279.71	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	02/05/2013		792.86	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	07/05/2013		360.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	03/05/2013		450.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Planned	B31002	24/05/2013		8320.02	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Planned	B31002	08/05/2013		6560.00	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Grant & Subscription (SCITT)	D92000	21/05/2013		459.00	Direct Discount	234891
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/05/2013		720.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		699.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		615.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		778.32	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		4543.37	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		585.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		426.21	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		501.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		722.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		896.79	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		549.43	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1323.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		391.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		756.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1178.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		573.30	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		317.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1223.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		492.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		694.29	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		303.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1342.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		280.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		6767.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		642.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		473.57	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1124.16	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	23/05/2013		655.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/05/2013		882.48	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	15/05/2013		5432.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/05/2013		1783.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	15/05/2013		747.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/05/2013		1967.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	15/05/2013		1244.48	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	15/05/2013		1231.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/05/2013		6149.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	16/05/2013		801.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/05/2013		2520.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	09/05/2013		980.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	09/05/2013		688.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	09/05/2013		2019.15	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	09/05/2013		766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	09/05/2013		766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	13/05/2013		3441.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	01/05/2013		1774.94	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	02/05/2013		1201.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	02/05/2013		1119.30	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	02/05/2013		1351.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	02/05/2013		886.82	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	02/05/2013		2405.90	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		2111.90	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		4820.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		6481.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		655.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		882.48	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		372.24	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	07/05/2013		418.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		927.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		927.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	08/05/2013		2628.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	08/05/2013		1372.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	08/05/2013		558.93	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	08/05/2013		1308.67	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	08/05/2013		1818.48	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	08/05/2013		825.87	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	08/05/2013		1447.87	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	17/05/2013		466.67	Direct UK Deals Ltd	3585690
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2013		372.00	Directa (UK) Ltd	41767
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	09/05/2013		32652.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/05/2013		302.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/05/2013		288.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/05/2013		401.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/05/2013		383.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/05/2013		310.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	09/05/2013		233.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/05/2013		441.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	09/05/2013		1668.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	09/05/2013		231.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/05/2013		5254.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	13/05/2013		678.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Ulverley J&I	Internal Building Maintenance	H20908	13/05/2013		67.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	13/05/2013		-67.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	13/05/2013		40421.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	15/05/2013		25902.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	15/05/2013		293.61	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	01/05/2013		2520.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	02/05/2013		1088.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Our LadyofWayside Boilers	Contractors	Y21000	02/05/2013		58606.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Our LadyofWayside Boilers	Contractors	Y21000	02/05/2013		11216.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/05/2013		516.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/05/2013		701.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	08/05/2013		449.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/05/2013		304.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	08/05/2013		221.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/05/2013		222.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	08/05/2013		259.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	08/05/2013		1796.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	08/05/2013		1149.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/05/2013		1016.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/05/2013		399.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/05/2013		366.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	08/05/2013		324.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	28/05/2013		1670.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	28/05/2013		167.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/05/2013		-167.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/05/2013		242.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	28/05/2013		499.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/05/2013		2161.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/05/2013		732.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Primary	Repair & Maintn Of Buildings	B31000	28/05/2013		367.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/05/2013		663.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/05/2013		522.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/05/2013		228.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/05/2013		225.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	29/05/2013		749.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	29/05/2013		1124.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	29/05/2013		112.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/05/2013		-112.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	29/05/2013		19742.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	29/05/2013		1344.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/05/2013		515.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	29/05/2013		588.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	24/05/2013		6113.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	24/05/2013		611.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/05/2013		-611.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/05/2013		9588.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	24/05/2013		4735.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	24/05/2013		3656.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	24/05/2013		1044.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/05/2013		227.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	24/05/2013		307.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	24/05/2013		317.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	15/05/2013		319.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	15/05/2013		31.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/05/2013		-31.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Day To Day	B31001	15/05/2013		322.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	15/05/2013		358.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/05/2013		8262.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	15/05/2013		380.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	15/05/2013		38.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/05/2013		-38.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/05/2013		7933.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/05/2013		5427.36	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/05/2013		646.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/05/2013		646.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Day To Day	B31001	17/05/2013		1579.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/05/2013		2716.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/05/2013		33953.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	02/05/2013		-299.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	02/05/2013		-636.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	08/05/2013		-260.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	20/05/2013		288.00	Dollie Dusters	2172703
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		486.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		640.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		710.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		300.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		448.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		384.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		377.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		659.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		841.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		638.58	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		588.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		358.40	Dove Home Care Agency	5243
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	09/05/2013		320.00	Dr Jeremy Tudway	3535688
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	21/05/2013		702.50	Drayton Manor Park Ltd	183039
Solihull MBC	Children & Education Services	Tudor Grange Collab	Professional Fees	D51000	13/05/2013		2268.00	DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Tudor Grange Collab	Professional Fees	D51000	13/05/2013		2000.00	DRB Ignite Ltd	1275596
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	30/05/2013		488.95	DRS Design & Reprographic Supplies	110234
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	21/05/2013		2250.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	09/05/2013		3600.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/05/2013		2750.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		926.40	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1200.60	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1069.80	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/05/2013		2657.76	Dudley Court Residential Home	244309
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	07/05/2013		8090.00	Dudley MBC	5272
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	09/05/2013		19926.00	Dudley MBC	5272
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/05/2013		382.38	Dudley MBC	5272
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/05/2013		4124.41	Dudley MBC	5272
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	01/05/2013		8390.37	Dudley Metropolitan Borough Council	5274
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1510.33	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	17/05/2013		263.50	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	17/05/2013		1953.82	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	17/05/2013		1940.97	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	09/05/2013		2987.50	Dunfield House Ltd	5277
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	09/04/2013		220.00	DVLA	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	30/05/2013		361.00	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	30/05/2013		282.00	DWF LLP	2228686
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/05/2013		251.50	E Gallone Ltd	2509687
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	08/05/2013		374.00	E H R Guard	124435
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/05/2013		350.56	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	15/05/2013		262.00	E J Gilbert & Sons	5296
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	13/05/2013		192046.02	E Manton Ltd	5299
Solihull MBC	Children & Education Services	Cheswick Green PCP	Contractors	Y21000	09/05/2013		69406.78	E Manton Ltd	5299
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/05/2013		360.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/05/2013		494.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Electricity	B11000	14/05/2013		310.00	E.On Energy	108799



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	Street Lighting Contract 1	Other Contracted Services	E29000	23/05/2013		400.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/05/2013		435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/05/2013		511.00	E.On Energy	108799
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Electricity	B11000	02/05/2013		385.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/05/2013		435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/05/2013		360.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/05/2013		682.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/05/2013		360.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/05/2013		456.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/05/2013		436.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/05/2013		1224.00	E.On Energy	108799
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	28/05/2013		36.95	Earth Anchors Ltd	5314
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	28/05/2013		273.00	Earth Anchors Ltd	5314
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	14/05/2013		299.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	22/05/2013		251.47	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2013		249.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	01/05/2013		842.03	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	29/05/2013		262.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	29/05/2013		-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	29/05/2013		-262.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	29/05/2013		263.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2013		1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2013		733.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2013		-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2013		-733.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2013		734.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2013		1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2013		378.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2013		-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2013		-378.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	29/05/2013		379.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	29/05/2013		-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	29/05/2013		-511.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	29/05/2013		512.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	29/05/2013		511.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	29/05/2013		1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	29/05/2013		228.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	29/05/2013		453.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	29/05/2013		302.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	29/05/2013		299.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	29/05/2013		283.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	29/05/2013		246.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	29/05/2013		-20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	29/05/2013		-56.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	29/05/2013		456.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2013		456.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	29/05/2013		-56.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	30/05/2013		221.13	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	30/05/2013		309.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	30/05/2013		-309.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	30/05/2013		275.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	30/05/2013		33.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	30/05/2013		250.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2013		2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2013		342.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2013		-2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2013		-342.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	28/05/2013		344.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	28/05/2013		253.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	29/05/2013		-2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	29/05/2013		-338.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	29/05/2013		340.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	29/05/2013		2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	29/05/2013		338.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2013		-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2013		-237.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2013		238.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2013		237.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/05/2013		1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	29/05/2013		450.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	29/05/2013		270.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	29/05/2013		684.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	29/05/2013		-144.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	29/05/2013		404.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	29/05/2013		736.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	29/05/2013		-40.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	29/05/2013		-73.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	29/05/2013		661.77	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	29/05/2013		1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	16/05/2013		-392.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	23/04/2013		298.20	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	15/05/2013		776.70	Edexcel	1718614
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	20/05/2013		5065.50	Edexcel	1718614
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	13/05/2013		2603.30	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/05/2013		254.70	Edexcel Limited	112178
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	07/05/2013		-261.95	Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	07/05/2013		-5232.90	Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	24/05/2013		91094.84	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	13/05/2013		321.19	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	08/05/2013		3455.91	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	13/05/2013		3364.36	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	23/05/2013		425.43	Edmundson Electrical Ltd	5339
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/05/2013		425.43	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/05/2013		448.00	Education City	199798
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/05/2013		180.00	Education City	199798
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/05/2013		930.00	Education City	199798
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/05/2013		180.00	Education City	199798
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/05/2013		559.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/05/2013		559.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	20/05/2013		957.50	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	21/05/2013		507.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	21/05/2013		338.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	20/05/2013		1897.60	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Printing	D40000	07/05/2013		214.99	Educational Printing Services	5348
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/05/2013		1050.00	Edustaff	3082686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/05/2013		315.00	Edustaff	3082686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/05/2013		754.95	Electric Centre Ltd	5363
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	02/05/2013		5166.00	Elementary Technology Ltd	201779
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	02/05/2013		25.00	Elementary Technology Ltd	201779
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	02/05/2013		3690.00	Elementary Technology Ltd	201779
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		972.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		411.76	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		911.40	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		1620.60	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		810.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		1552.50	Elite Assistance Ltd	92741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		607.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		405.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		786.06	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	28/05/2013		275.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		381.12	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	28/05/2013		262.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1030.20	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1030.50	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		472.50	Elizabeth House	5375
Solihull MBC	Children & Education Services	St Anne's J&I	Other Fees	D52000	31/05/2013		1000.00	Elery Consulting	3601688
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	28/05/2013		220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	01/05/2013		220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		979.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1080.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		900.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1320.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1004.64	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		550.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		4845.75	Elmdon Playgroup	113682
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	17/05/2013		4.50	Elmwood Press	14335
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	17/05/2013		425.00	Elmwood Press	14335
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	02/04/2013		220.00	Emap Ltd-Subscriptions	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	08/04/2013		249.00	Emap Ltd-Subscriptions	Purchase Card Supplier
Solihull MBC	Children & Education Services	Burman Inf	Other Fees	D52000	24/05/2013		656.15	EMB X Ltd	1036597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/05/2013		844.27	Emerald Care Ltd	3600689
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	23/05/2013		805.89	Emerald Care Ltd	3600689
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	23/05/2013		1189.65	Emerald Care Ltd	3600689
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	23/05/2013		1189.65	Emerald Care Ltd	3600689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/05/2013		307.01	Emerald Care Ltd	3600689
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	23/05/2013		1074.52	Emerald Care Ltd	3600689
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	08/05/2013		31473.00	Enable Solihull	235367
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	03/05/2013		1800.00	Encyclopaedia Britannica	5392
Solihull MBC	Cultural & Related Services	TIC Agents Holding Code	General Receipts In Advance	S10000	13/05/2013		424.35	Endeavour Coaches	98569
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	08/05/2013		421.16	Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	08/05/2013		290.57	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	28/05/2013		424.26	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	08/05/2013		238.44	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/05/2013		315.51	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	20/05/2013		424.33	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/05/2013		305.10	Enquin Ltd	206339
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	01/05/2013		340096.58	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	01/05/2013		9903.24	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	01/05/2013		27399.82	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	01/05/2013		329749.74	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	01/05/2013		25896.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	23/05/2013		16576.00	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	23/05/2013		3642.79	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	23/05/2013		10634.88	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	23/05/2013		27429.52	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	24/05/2013		20000.00	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	24/05/2013		6204.21	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	13/05/2013		774.72	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	10/05/2013		10846.37	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	10/05/2013		80451.79	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	10/05/2013		172703.49	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	10/05/2013		-172703.49	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	10/05/2013		172703.49	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	23/05/2013		2641.00	Environment Agency	20162

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	Budget Strategy Reserve	Professional Fees	D51000	01/05/2013		1290.00	Environment Agency	20162
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2013		435.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2013		5000.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2013		449.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2013		6304.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2013		3844.00	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2013		5207.25	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2013		-1342.75	Essential Healthcare	1048596
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/04/2013		255.00	Etap Birmingham Airport	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswold J&I	Advertising/Publicity/Promotion	D93000	03/05/2013		1000.00	Eteach UK Ltd	118357
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Employee Advertising	A34001	21/05/2013		850.00	Eteach UK Ltd	118357
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	02/05/2013		1571.40	ETM Ltd	108408
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	02/05/2013		-1751.40	ETM Ltd	108408
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	28/05/2013		4750.00	ETM Ltd	108408
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	02/05/2013		1751.40	ETM Ltd	108408
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	23/05/2013		6877.12	Eveque Leisure Equipment Ltd	190627
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	10/05/2013		643.40	F Parr Ltd	5460
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	13/05/2013		500.00	Faarup Associates	190879
Solihull MBC	Other Housing Services	Hsq Enabling Programme	Contractors	Y21000	09/05/2013		250.00	Faarup Associates	190879
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	01/05/2013		2332.79	Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		2242.49	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		-273.78	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		-273.78	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2013		856.80	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2013		740.66	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		135.18	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		90.12	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		-135.18	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		22.53	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		-44.56	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		-45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		-90.12	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		90.12	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		44.56	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		135.18	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		22.53	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		-44.56	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		-44.56	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		44.57	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	22/05/2013		228.92	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	23/05/2013		68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	23/05/2013		206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	23/05/2013		154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	23/05/2013		19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	23/05/2013		14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	23/05/2013		45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	23/05/2013		45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	23/05/2013		45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Alphege Jnr	Maintenance Of Grounds	B30000	23/05/2013		2280.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	24/05/2013		2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	24/05/2013		304.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	15/05/2013		228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	15/05/2013		210.00	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	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	15/05/2013		304.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	17/05/2013		541.67	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		44.56	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		-45.06	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		-22.53	Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	07/05/2013		-45.06	Fairways Contracting Ltd	9134
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/05/2013		67.80	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/05/2013		135.60	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/05/2013		17.50	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	28/05/2013		10.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/05/2013		17.50	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/05/2013		209.70	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/05/2013		72.50	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/05/2013		72.50	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/05/2013		72.50	Falon Nameplates Ltd	83878
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	21/05/2013		12029.62	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/05/2013		507.60	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Forest Oak	Link Courses	D52003	07/05/2013		540.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH - Family Care Trust	ASC - Domiciliary Care	E20008	07/05/2013		713.43	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	09/05/2013		7703.63	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	ASC - Domiciliary Care	E20008	21/05/2013		5100.48	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	21/05/2013		324.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	23/05/2013		5777.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	23/05/2013		-5777.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	23/05/2013		5777.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	23/05/2013		5777.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	21/05/2013		5341.53	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/05/2013		850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	29/05/2013		324.45	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	15/05/2013		7703.63	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/05/2013		268.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/05/2013		288.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/05/2013		260.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/05/2013		747.48	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/05/2013		806.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	16/05/2013		425.70	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/05/2013		2628.00	Familyplacement.com	435596
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/05/2013		2628.00	Familyplacement.com	435596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	20/05/2013		1193.28	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	20/05/2013		1176.56	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/05/2013		3375.56	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	01/05/2013		3266.66	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/05/2013		3079.71	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/05/2013		2916.17	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/05/2013		2505.47	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/05/2013		3603.26	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/05/2013		-3375.56	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/05/2013		3375.55	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	24/05/2013		2886.10	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	24/05/2013		2720.91	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/05/2013		3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/05/2013		2633.14	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/05/2013		2633.14	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/05/2013		2364.69	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2013		1503.43	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2013		1006.11	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2013		1890.47	Father Hudsons Society	5479

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2013		1320.21	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2013		6015.47	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2013		3849.81	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	20/05/2013		2299.44	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	21/05/2013		8003.16	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	10/05/2013		510.84	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	10/05/2013		8003.16	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	21/05/2013		510.84	Ferndearle Child Care Services	270473
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	07/05/2013		520.00	Financial Times	237291
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/05/2013		227.68	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/05/2013		270.87	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/05/2013		233.63	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/05/2013		276.01	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/05/2013		368.42	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/05/2013		263.88	Fire Protection Services Ltd	269784
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1057.80	First For Care Ltd	2781692
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	20/05/2013		300.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Knowle Youth Centre	Training	A32000	17/05/2013		595.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/05/2013		100.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/05/2013		795.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	24/05/2013		1265.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/05/2013		461.25	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Monkspath Monkeys	Training	A32000	10/05/2013		445.00	First Response Training	75509
Solihull MBC	Children & Education Services	Strategy And Regulation	Grant & Subscription (SCITT)	D92000	10/05/2013		7245.00	Fischer Education Project Ltd	87536
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	02/05/2013		862.00	Flame Limited	66234
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	08/05/2013		270.00	Floortech	223133
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	15/05/2013		695.00	Forensic Software	171019
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	08/05/2013		485.00	Forensic Software	171019
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	07/05/2013		499.00	Forensic Software	171019
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	23/05/2013		630.00	Forensic Software Ltd	3575686
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	17/05/2013		352.00	Forensic Software Ltd	3575686
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	20/05/2013		453.00	Forensic Software Ltd	3575686
Solihull MBC	Children & Education Services	Tidbury Green J&I	Refuse Collection	B43001	03/05/2013		588.62	Fortress Recycling	253766
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/05/2013		2003.57	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	08/05/2013		353.50	Forward Drains Ltd	5545
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	16/05/2013		360.00	Fostering Network	77622
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	03/05/2013		3252.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/05/2013		2892.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	29/05/2013		1773.10	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	07/05/2013		2033.85	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	07/05/2013		1929.55	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/05/2013		3059.57	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/05/2013		2960.87	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/05/2013		2892.90	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	13/05/2013		2033.85	Fostering Solutions	107905
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	21/05/2013		351.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1315.93	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		880.15	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		510.86	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		661.16	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1225.63	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		333.73	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		683.20	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		527.89	Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	18/04/2013		416.40	Franco typ	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	30/04/2013		455.40	Franco typ	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	24/05/2013		500.00	Franco typ-Postalia Limited	68195
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	30/05/2013		580.00	Freeth Cartwright	3474686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	14/05/2013		343.38	Freight Transport Assoc	5565
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/05/2013		1260.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/05/2013		588.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/05/2013		1008.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	21/05/2013		644.84	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	21/05/2013		4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	21/05/2013		15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	21/05/2013		4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		4409.36	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		7801.59	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		6202.50	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		5526.81	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		6999.25	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	ADSS Directorate	General Office Expenses	D42000	28/05/2013		545.00	FT Print Ltd	138958
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	28/05/2013		5125.00	FT Print Ltd	138958
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	09/05/2013		560.40	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	07/05/2013		565.07	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	15/05/2013		91.84	Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	15/05/2013		500.00	Furnace Construction Co Ltd	5571
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	28/05/2013		18388.80	Future Home Care	690979
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	17/05/2013		247.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	28/05/2013		349.00	G Carmichael	121205
Solihull MBC	Children & Education Services	Greswold Lunch Club	Building Maint Planned	B31002	07/05/2013		303.15	G Carmichael	121205
Solihull MBC	Children & Education Services	Greswold Lunch Club	Building Maint Planned	B31002	07/05/2013		840.00	G Carmichael	121205
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	15/05/2013		486.99	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	30/05/2013		548.95	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	15/05/2013		1246.39	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	15/05/2013		1883.12	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	22/05/2013		275.35	Galt Educational	5604
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	28/05/2013		22434.99	Gamma Business Communications Ltd	1750615
Solihull MBC	Planning & Development Services	Strategic Land Fund	Contractors	Y21000	15/05/2013		434.50	GCA UK Ltd	221855
Solihull MBC	Central Services to the Public	I & A Management	Other Contracted Services	E29000	08/05/2013		1025.85	Gemini Consultants Ltd	99504
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		2927.40	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/05/2013		415.80	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/05/2013		0.10	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	09/05/2013		339.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/05/2013		327.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/05/2013		336.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/05/2013		460.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		7625.75	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	14/05/2013		2269.45	Gi Solutions	642598
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Clients Expenses	D62000	24/04/2013		2145.00	Giftvouchershop.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	09/05/2013		9555.00	Gill Rigg Consultancy	2060647
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/04/2013		310.26	Gilmex International L	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	08/05/2013		360.00	Gilmores Combat Sports Centre	664596
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	14/05/2013		371.25	Give As You Earn	5641
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	10/05/2013		4639.69	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	23/05/2013		2114.54	Glendale Countryside	24505
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	23/05/2013		85.77	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	10/05/2013		31379.36	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	23/05/2013		9484.08	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	23/05/2013		537.80	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		698.40	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1523.10	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		393.22	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-39.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-62.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-26.90	GLS Educational Supplies Ltd	5654

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-16.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-4.47	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-7.30	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-9.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-7.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		57.52	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		21.57	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		16.70	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		60.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		12.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		8.75	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		8.98	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		39.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		48.75	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		39.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		62.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		26.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		16.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		4.47	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		7.30	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		9.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		8.75	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		7.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		22.80	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		16.70	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		31.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		12.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		9.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		39.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		48.75	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		39.50	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		62.20	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		26.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		16.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		4.47	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		7.30	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		9.60	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		7.00	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-48.75	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-39.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-8.98	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-12.40	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-30.45	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-21.57	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-57.52	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-8.75	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		-16.70	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	08/05/2013		30.45	GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	22/05/2013		700.00	Godfrey Amoo	74737
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	08/05/2013		300.00	Gordon Jones & Company	106057
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/05/2013		216.59	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/05/2013		159.03	Gospel Lane Pharmacy	691025
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/05/2013		10502.00	Grace Academy	123303
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	29/04/2013		276.74	Graham 3182	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	01/05/2013		1385.50	Grassform Plant Hire Ltd	3398686
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/05/2013		23.87	Great Art	78950
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/05/2013		-255.76	Great Art	78950
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/05/2013		255.76	Great Art	78950



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/05/2013		255.76	Great Art	78950
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	28/05/2013		975.00	Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Planned	B31002	07/05/2013		1776.00	Greenleigh Homes & Buildings	284847
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	14/05/2013		233.28	Greenman Bushcraft	3484696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		780.09	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1184.87	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1231.41	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1182.56	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/05/2013		543.39	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Forest Oak Post 16	Consultants	Y31000	09/05/2013		1000.00	Greenwoods	2084855
Solihull MBC	Children & Education Services	Tidbury Green J&I	Photocopying	D40001	03/05/2013		588.45	Grenke Leasing	1752614
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	14/05/2013		837.69	Grey Matter Ltd	210699
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	08/05/2013		21512.13	Groundwork West Midlands	241568
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	08/05/2013		10756.07	Groundwork West Midlands	241568
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	09/05/2013		-3034.12	Groundwork West Midlands	241568
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	24/05/2013		500.00	GSW Structures Ltd	2183691
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	24/05/2013		595.00	GTD Property Maintenance	120488
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013		1184.17	Guild Realisation Ltd In Administration	3580687
Solihull MBC	Children & Education Services	Children SW-Dart	Pay	A12000	03/05/2013		1496.80	H M Revenue & Customs Only	140505
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Planned	B31002	09/05/2013		258.00	H.C.S Automation Ltd	216349
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/05/2013		467.50	Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	28/05/2013		1950.00	Hampton Nursery	11105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/05/2013		530.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/05/2013		-608.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1286.74	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	21/05/2013		301.21	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	21/05/2013		185.74	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	21/05/2013		82.75	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	21/05/2013		927.74	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	21/05/2013		309.74	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	21/05/2013		-309.74	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	21/05/2013		124.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	21/05/2013		151.70	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	23/04/2013		436.00	Hatton Country World	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		1245.20	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		1.18	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		1184.44	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		588.60	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		-588.60	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		0.60	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		588.60	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		-588.60	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	01/05/2013		245.23	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	24/05/2013		0.26	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	24/05/2013		268.71	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	24/05/2013		0.30	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	24/05/2013		307.10	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	24/05/2013		0.26	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	24/05/2013		265.22	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	24/05/2013		0.20	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	24/05/2013		209.38	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	24/05/2013		0.21	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	24/05/2013		221.70	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	24/05/2013		0.25	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	24/05/2013		257.33	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	28/05/2013		0.24	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	28/05/2013		258.35	Havas People Ltd	2609690
Solihull MBC	Central Services to the Public	Legal Services	Advertising/Publicity/Promotion	D93000	31/05/2013		293.42	Havas People Ltd	2609690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Advertising/Publicity/Promotion	D93000	31/05/2013		313.06	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	17/05/2013		0.31	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	17/05/2013		331.02	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Forest Oak	Recruitment Expenses	A34002	20/05/2013		873.85	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	20/05/2013		0.24	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	20/05/2013		266.51	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		1.24	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/05/2013		1422.86	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/05/2013		357.60	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/05/2013		251.84	Havas People Ltd	2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/05/2013		221.61	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		225.02	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		0.20	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		2068.40	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		2.08	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		588.00	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		0.60	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		588.00	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		588.00	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	09/05/2013		0.60	Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	23/05/2013		288.27	Havas People Ltd	2609690
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	19/04/2013		250.00	Haven Holidays	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	15/05/2013		660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	15/05/2013		825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	15/05/2013		280.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	09/05/2013		494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/05/2013		475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/05/2013		555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/05/2013		475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	09/05/2013		495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	09/05/2013		494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	09/05/2013		825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	10/05/2013		345.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	10/05/2013		165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	10/05/2013		165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	10/05/2013		660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	13/05/2013		165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	13/05/2013		165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	02/05/2013		555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/05/2013		309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/05/2013		555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/05/2013		515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	03/05/2013		660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	07/05/2013		495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	01/05/2013		330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	23/05/2013		494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	23/05/2013		825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	23/05/2013		395.88	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	23/05/2013		285.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/05/2013		475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/05/2013		555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/05/2013		515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	23/05/2013		550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/05/2013		309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/05/2013		380.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/05/2013		444.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/05/2013		412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/05/2013		444.00	Hays Education Personnel	5790

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/05/2013		412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/05/2013		380.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	24/05/2013		330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	24/05/2013		230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	24/05/2013		560.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	17/05/2013		495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	17/05/2013		660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/05/2013		555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/05/2013		309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/05/2013		515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/05/2013		412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	13/05/2013		444.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/05/2013		475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/05/2013		555.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	15/05/2013		230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	24/05/2013		330.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	24/05/2013		330.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff: Teachers	A35001	22/05/2013		330.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	22/05/2013		1020.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	22/05/2013		165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	22/05/2013		130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	22/05/2013		-1020.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	22/05/2013		725.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	15/05/2013		1070.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	15/05/2013		165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	15/05/2013		65.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	15/05/2013		380.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	09/05/2013		475.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/05/2013		1515.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	09/05/2013		130.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/05/2013		165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	01/05/2013		165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	01/05/2013		230.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		35.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		22.48	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		15.08	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		20.28	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Officers Expenses	D61000	03/05/2013		-4.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002	03/05/2013		7.69	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002	03/05/2013		30.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		8.94	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		8.02	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		30.57	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		1.63	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		3.67	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		3.68	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		2.17	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		0.67	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		2.08	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		26.87	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	03/05/2013		2.25	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	03/05/2013		11.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	03/05/2013		8.50	Hazel Oak School Fund	5796
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1360.59	HC1 Ltd Re Brandon House	1650629
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	15/05/2013		252.43	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		1659.25	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		2115.73	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		1380.39	HC1 Ltd Re The Orchards	1650628

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		1254.61	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		448.03	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1120.07	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1263.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1078.80	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1091.57	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		970.80	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		2119.41	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1605.73	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1360.58	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1360.58	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1286.01	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1041.64	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1360.58	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1905.38	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1309.67	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1290.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1216.72	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1150.58	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		1353.33	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		1328.88	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		1188.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		1405.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		1405.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		1127.96	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		2190.06	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013		1968.90	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		1305.23	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013		1114.76	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		1220.56	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	07/05/2013		1082.87	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		1405.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	16/05/2013		1082.87	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		900.64	HC-One Ltd	1995615
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/05/2013		930.66	HC-One Ltd	1995615
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/05/2013		-930.66	HC-One Ltd	1995615
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/05/2013		930.66	HC-One Ltd	1995615
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	01/05/2013		658.99	Hdew Cameras	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	15/05/2013		592.54	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	15/05/2013		411.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	15/05/2013		433.80	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		2425.80	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	13/05/2013		732.78	Heart Of England Care	34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		648.30	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1246.50	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1456.50	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1456.50	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1155.90	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1294.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1288.36	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1232.70	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1331.31	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1415.10	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1925.70	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1414.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1575.75	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1164.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1218.00	Heart Of England Care (Brookvale)	11164



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1398.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1242.00	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		938.70	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1417.80	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1456.50	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1456.50	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1197.60	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		722.26	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2013		1302.48	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1213.75	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1222.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	01/05/2013		254.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	08/05/2013		1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	08/05/2013		1453.20	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	08/05/2013		1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	08/05/2013		1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	20/05/2013		533.33	Heart Of England Promotions Ltd	36581
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/05/2013		4539.00	Heart Of England School	5807
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	21/05/2013		500.00	Heartbreak Productions	71266
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	21/05/2013		500.00	Heartbreak Productions	71266
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	23/05/2013		250.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	01/05/2013		270.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1493.18	Heath House Care Home	2466686
Solihull MBC	Central Services to the Public	Recovery Account	Professional Fees	D51000	09/05/2013		4500.00	Heath Lambert Ltd	1539612
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/05/2013		62.28	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/05/2013		202.16	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2013		261.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	02/05/2013		488.74	Heritage & Sons	20875
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		8438.57	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		4270.38	HF Trust Ltd - Receipts	3283686
Solihull MBC	Cultural & Related Services	Babbs Mill Pk Lake	Contractors	Y21000	08/05/2013		33825.43	HFN Landscapes	27008
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	22/05/2013		4772.87	HFN Landscapes	27008
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	16/05/2013		6.00	High Street Vouchers Ltd	213353
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	16/05/2013		400.00	High Street Vouchers Ltd	213353
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	07/05/2013		333.64	Highbury House Nursing Home	23102
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	13/05/2013		643.64	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	13/05/2013		1552.18	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	02/05/2013		303.19	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	09/05/2013		299.55	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	09/05/2013		335.69	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Housing Revenue Account	Freeholds	Land	Y11000	21/05/2013		300.00	HM Land Registry	10294
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	05/04/2013		306.00	HMCourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/05/2013		1200.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/05/2013		400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	03/05/2013		2225.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	21/05/2013		400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	09/05/2013		2225.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/05/2013		400.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	21/05/2013		700.00	HMCTS	701596
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	23/05/2013		583.64	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	15/05/2013		259.98	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	23/05/2013		296.56	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	23/05/2013		212.18	Hobart UK	208878
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	09/05/2013		11188.00	Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/05/2013		8649.00	Hockley Heath Academy	2702686
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Fees	D52000	23/05/2013		400.00	Hockley Heath Gardening Club	87052
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001	03/05/2013		949.00	Hodges & Lawrence Ltd	5870
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		3363.86	Hollyfields Nursing Home	688938

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	School Concerts	Transport-Contract Hire	C30000	17/05/2013		1800.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	17/05/2013		300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	17/05/2013		600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	17/05/2013		300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	17/05/2013		600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	24/05/2013		590.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	24/05/2013		590.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	24/05/2013		-590.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	02/05/2013		600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Music	Transport-Contract Hire	C30000	02/05/2013		600.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	01/05/2013		1200.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	01/05/2013		1800.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	09/05/2013		370.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	03/05/2013		400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	22/05/2013		3950.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	09/05/2013		1271.28	Home Care Direct	2157718
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		1519.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		682.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		2557.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		2704.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		279.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		914.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		1984.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2013		105.54	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2013		379.90	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2013		0.30	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2013		4.20	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2013		65.22	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2013		39.84	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/05/2013		4992.68	Homelife Ltd	5881
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		5346.96	Homelife Ltd	5881
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/05/2013		456.45	Hope Education Ltd	5890
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	24/05/2013		14.76	Hopwells Ltd	5891
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	24/05/2013		245.14	Hopwells Ltd	5891
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	24/05/2013		245.19	Hopwells Ltd	5891
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	24/05/2013		-245.19	Hopwells Ltd	5891
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds	B30000	14/05/2013		458.08	Hosking Ground Maintenance	5897
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		286.65	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		286.65	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		559.65	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1870.05	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		354.90	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		900.90	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		423.15	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		597.19	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		740.51	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		668.85	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		600.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		969.15	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		450.45	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		937.91	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		409.51	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		819.02	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		673.71	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		409.51	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		470.93	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		552.83	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		690.31	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		812.18	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		416.33	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		566.48	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		610.84	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1269.48	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		962.33	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		296.89	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		945.27	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		416.33	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		552.83	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		307.13	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		416.33	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		348.08	Housing 21	26142
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		266.18	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		634.73	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		648.38	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		587.85	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		657.21	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		667.11	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	21/05/2013		315.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		521.81	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		257.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		257.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1023.75	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		423.15	Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1269.45	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		675.69	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		627.90	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		546.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		273.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		627.90	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		740.53	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		846.30	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1269.45	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		259.35	Housing 21	26142
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	24/05/2013		495.00	Howard Plastics Limited	87886
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	29/05/2013		2576.00	Humphrey Walters Associates Ltd	3367693
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	10/05/2013		1920.00	Hunters Hill Technology College	174119
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1420.20	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1203.30	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1985.10	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1309.50	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1240.88	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1984.20	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		572.93	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		967.80	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1461.90	Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Tidbury Green J&I	Advertising/Publicity/Promotion	D93000	03/05/2013		358.74	I24 Ltd	626601
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/05/2013		4.91	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/05/2013		7.38	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	20/05/2013		414.82	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/05/2013		31.90	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/05/2013		36.80	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/05/2013		41.70	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/05/2013		103.07	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/05/2013		19.63	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	08/05/2013		230.78	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	08/05/2013		702.13	Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	08/05/2013		70.21	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/05/2013		-70.21	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	08/05/2013		213.52	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/05/2013		401.65	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	08/05/2013		264.05	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/05/2013		532.57	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	08/05/2013		3963.25	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/05/2013		2011.30	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/05/2013		1407.28	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	08/05/2013		1473.87	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	08/05/2013		526.94	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	08/05/2013		52.69	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/05/2013		-52.69	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/05/2013		237.74	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	08/05/2013		879.51	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	08/05/2013		87.95	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/05/2013		-87.95	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	08/05/2013		652.16	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/05/2013		395.38	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/05/2013		2570.78	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/05/2013		4386.98	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	08/05/2013		2227.82	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	08/05/2013		222.78	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/05/2013		-222.78	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Disability Team	Repair & Maintn Of Buildings	B31000	08/05/2013		261.25	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Disability Team	Internal Building Maintenance	H20908	08/05/2013		26.13	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/05/2013		-26.13	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	08/05/2013		645.82	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	08/05/2013		64.58	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/05/2013		-64.58	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	08/05/2013		240.77	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	08/05/2013		253.18	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/05/2013		6843.17	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/05/2013		7998.69	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	09/05/2013		886.73	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	09/05/2013		274.53	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	09/05/2013		27.45	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Linacre House Redevment	Contractors	Y21000	24/05/2013		3863.21	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	29/05/2013		279.93	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Connexions ABG	Repair & Maintn Of Buildings	B31000	29/05/2013		257.15	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Connexions ABG	Internal Building Maintenance	H20908	29/05/2013		25.72	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/05/2013		-25.72	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	29/05/2013		1340.16	Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	29/05/2013		134.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/05/2013		-134.02	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	29/05/2013		431.44	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	142 Lode Lane	Repair & Maintn Of Buildings	B31000	29/05/2013		1683.03	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/05/2013		648.28	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/05/2013		11724.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/05/2013		730.40	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/05/2013		9789.92	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	22/05/2013		2213.48	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	22/05/2013		221.35	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/05/2013		-221.35	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	22/05/2013		236.16	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	22/05/2013		645.74	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	22/05/2013		64.57	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/05/2013		-64.57	Ian Williams Ltd	5931



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/05/2013		352.98	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	22/05/2013		-2213.48	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	22/05/2013		1437.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Repair & Maintn Of Buildings	B31000	22/05/2013		343.91	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Internal Building Maintenance	H20908	22/05/2013		34.39	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/05/2013		-34.39	Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	22/05/2013		233.19	Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	22/05/2013		23.32	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/05/2013		-23.32	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	22/05/2013		1043.77	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/05/2013		-27.45	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000	09/05/2013		598.26	Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	09/05/2013		59.83	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/05/2013		-59.83	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/05/2013		1173.77	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/05/2013		11004.24	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	16/05/2013		240.50	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	16/05/2013		247.49	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	16/05/2013		24.75	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/05/2013		-24.75	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/05/2013		448.70	Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	16/05/2013		254.53	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	16/05/2013		214.43	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	16/05/2013		813.67	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD- Tudor Grange Primary	Repair & Maintn Of Buildings	B31000	16/05/2013		349.63	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	16/05/2013		245.21	Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	16/05/2013		24.52	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/05/2013		-24.52	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	16/05/2013		212.81	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	16/05/2013		227.11	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	08/05/2013		287.02	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	14/05/2013		-582.66	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	UASC 18+ Team 2	External Fostering	E29006	24/05/2013		4557.14	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/05/2013		813.00	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	24/05/2013		144.75	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	24/05/2013		6.00	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	23/05/2013		389.51	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	24/05/2013		648.00	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	29/05/2013		2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	31/05/2013		2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	15/05/2013		300.00	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	14/05/2013		2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	15/05/2013		2499.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/05/2013		1035.84	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	07/05/2013		882.48	Inclusion & Diversity Visser Associates	285773
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/05/2013		7.50	Inclusive Technology	9231
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	21/05/2013		840.00	Inclusive Technology	9231
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	09/05/2013		9958.60	Independent Advocacy	248308
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	24/05/2013		785.85	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		760.50	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		4358.60	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		1742.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		1300.00	Individual Care Services	5953

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		5395.23	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		4146.56	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		4193.68	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		6632.64	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		5513.04	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	21/05/2013		5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		546.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		1040.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/05/2013		1326.00	Individual Care Services	5953
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	02/05/2013		959.40	Infotone	164920
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	02/05/2013		395.70	Infotone	164920
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		835.25	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		2040.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		7518.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		6111.43	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1560.77	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Cleaning Contracts	B40001	20/05/2013		1364.32	Initial Washroom Solutions	132527
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/05/2013		396.53	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/05/2013		3566.43	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/05/2013		225.78	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/05/2013		2014.80	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/05/2013		197.26	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/05/2013		265.90	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/05/2013		266.10	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/05/2013		161.50	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/05/2013		530.36	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/05/2013		530.36	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	24/05/2013		1800.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	01/05/2013		900.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/05/2013		900.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	15/05/2013		4103.29	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	15/05/2013		7699.76	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Day To Day	B31001	16/05/2013		634.08	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	15/05/2013		5497.23	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	15/05/2013		9445.63	Insulation Contracting Services	5981
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	02/05/2013		79657.50	Interclass PLC	5989
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	03/05/2013		2427.86	Intercountry Adoption Agency	270020
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/05/2013		198.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/05/2013		990.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/05/2013		297.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/05/2013		297.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/05/2013		134.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/05/2013		320.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		134.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		134.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		134.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		198.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		990.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		297.00	Invacare Limited	688739

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 - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		297.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		134.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		-10.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		327.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		392.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		-297.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		-297.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		-198.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		-134.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		-990.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	22/05/2013		12.95	Invision	2236695
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	22/05/2013		252.00	Invision	2236695
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	02/05/2013		400.00	Io Studios Ltd	3457688
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	13/05/2013		233.10	ISL Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	08/05/2013		266.66	ISL Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	08/05/2013		1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	03/05/2013		455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/05/2013		189.07	Itinmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	08/05/2013		474.09	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	23/05/2013		520.15	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/05/2013		378.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/05/2013		189.07	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/05/2013		189.07	Itinmark Education	189338
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/05/2013		768.80	Itinmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	24/05/2013		230.00	Itinmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	24/05/2013		459.28	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	23/05/2013		533.05	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	23/05/2013		520.15	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/05/2013		378.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/05/2013		189.07	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	23/05/2013		319.83	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	23/05/2013		416.12	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/05/2013		567.21	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	23/05/2013		533.05	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	23/05/2013		520.15	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	23/05/2013		378.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	10/05/2013		230.00	Itinmark Education	189338
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/05/2013		768.80	Itinmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	15/05/2013		230.00	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	16/05/2013		383.80	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	16/05/2013		416.12	Itinmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	20/05/2013		527.95	Itinmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	20/05/2013		378.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	02/05/2013		768.80	Itinmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	03/05/2013		311.16	Itinmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	03/05/2013		230.00	Itinmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	08/05/2013		378.14	Itinmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	23/05/2013		533.05	Itinmark Education	189338
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	08/05/2013		264.41	IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	02/05/2013		310.91	IWS	117423
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013		1300.00	J D Wetherspoon PLC	72290
Solihull MBC	Planning & Development Services	Land At Meriden	Contractors	Y21000	14/05/2013		817.42	J Daly & Sons Bldg Contractors	6027
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	09/05/2013		2677.60	J Hewitt	70678
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	07/05/2013		343.00	J&C Joel Ltd	283782
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	24/05/2013		-2421.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	16/05/2013		-1401.26	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	10/05/2013		-3108.58	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/05/2013		3108.58	Jacobs Certified Bailiffs	203371

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	Reimbursements & Contributions	I23000	10/05/2013		-46.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/05/2013		46.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	02/05/2013		-4029.27	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	02/05/2013		4029.27	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/05/2013		2421.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/05/2013		5.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	24/05/2013		-7.16	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	24/05/2013		7.16	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	24/05/2013		-5.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	16/05/2013		24.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	16/05/2013		1401.26	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	31/05/2013		-3845.29	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	31/05/2013		3845.28	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	31/05/2013		-32.26	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	31/05/2013		32.26	Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	14/05/2013		5026.24	Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	14/05/2013		2190.00	Jade Security Services Ltd	173278
Solihull MBC	Corporate & Democratic Core		Civic Suite	C42000	10/04/2013		343.98	Jaguar	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/04/2013		459.60	James Spencer	Purchase Card Supplier
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	14/05/2013		500.00	Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/05/2013		3060.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/05/2013		3167.10	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	17/05/2013		2557.11	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	17/05/2013		2481.90	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	17/05/2013		2481.90	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/05/2013		2910.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/05/2013		2474.62	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/05/2013		2401.84	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/05/2013		2401.84	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/05/2013		3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	15/05/2013		3162.00	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/05/2013		1225.00	JCM	691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2013		1315.38	Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2013		-0.38	Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	21/05/2013		1062.15	Jephson Housing Association	64791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	15/05/2013		803.21	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		777.30	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		490.80	Job's Close Residential Home	76346
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	20/05/2013		300.00	John Butlin Ltd	51594
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/05/2013		4015.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	09/04/2013		418.99	John Lewis	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	01/05/2013		499.00	John Lewis Partnership Ltd	100364
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	01/05/2013		499.90	John Lewis Partnership Ltd	100364
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	01/05/2013		449.00	John Lewis PLC	73923
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	24/05/2013		460.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	09/05/2013		460.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	09/05/2013		460.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	07/05/2013		460.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	16/05/2013		295.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	07/05/2013		1470.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	02/05/2013		770.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	17/05/2013		375.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	07/05/2013		1290.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	21/05/2013		720.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	09/05/2013		395.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	09/05/2013		970.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	10/04/2013		261.42	Jolly Tots Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	03/04/2013		214.63	JS Online Grocery	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	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	09/04/2013		240.41	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	16/04/2013		296.96	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	23/04/2013		270.20	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	30/04/2013		242.43	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/05/2013		68.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/05/2013		136.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/05/2013		19.90	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/05/2013		34.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/05/2013		68.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/05/2013		69.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/05/2013		45.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/05/2013		45.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/05/2013		29.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/05/2013		29.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	09/05/2013		68.00	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	Light Hall Academy	Agency Staff	A35000	24/05/2013		333.61	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	21/05/2013		365.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff	A35000	21/05/2013		287.28	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff	A35000	21/05/2013		353.12	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff	A35000	21/05/2013		359.10	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	24/05/2013		255.92	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/05/2013		199.00	Juel Business Services	31320
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/05/2013		44.90	Juel Business Services	31320
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	09/05/2013		293.22	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	07/05/2013		216.96	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St George & Teresa J&I	IT Equipment & Software	D32000	09/05/2013		476.49	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	20/05/2013		663.34	Juel Business Services Ltd	6164
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	31/05/2013		450.00	Juicy Jackets	3612686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		506.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		365.75	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		308.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		588.50	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		462.00	Just Call 4 Care Services	3610686
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	20/05/2013		396.00	Just Teachers Ltd	190259
Solihull MBC	Corporate & Democratic Core	Members Expenses	Members Expenses	D60000	15/05/2013		940.00	K L Hawkins	2201689
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Clothing & Uniforms	D91000	14/05/2013		955.70	Keltic Clothing Ltd	1976615
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	13/05/2013		300.00	Kens Coaches	6212
Solihull MBC	Central Services to the Public	Internal Audit	Professional Fees	D51000	03/05/2013		300.00	Kerwoods	281218
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	21/05/2013		1854.72	Keyring	78955
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	02/05/2013		1757.10	Keystone Care Ltd	213082
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Professional Fees	D51000	24/05/2013		1322.50	KGA Associates	241929
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	09/05/2013		10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		3822.00	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		2651.25	Kingshurst Evangelical Church	70439
Solihull MBC	Children & Education Services	Streetsbrook Inf	Training	A32000	13/05/2013		900.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/05/2013		1422.66	Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/05/2013		3556.67	Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/05/2013		3556.67	Kingswood School	6264
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	30/05/2013		328.20	Kip UK Ltd	60058
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		2842.58	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		718.20	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		472.50	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		512.05	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	24/05/2013		896.75	KW Leisure	77862
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	02/05/2013		500.00	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	Catering Management	Officers Expenses	D61000	24/05/2013		665.91	Laca	43310
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	29/05/2013		1030.05	Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	17/05/2013		1020.00	Langley Scl	6331

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	Academy & Contingency SEN	Other Contracted Services	E29000	09/05/2013		34594.00	Langley Scl	6331
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	22/05/2013		4600.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	22/05/2013		255.00	Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	01/05/2013		3761.70	Lawnswood Childcare Ltd	118379
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/05/2013		741.00	Lawnswood Childcare Ltd	118379
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		4777.50	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		1023.75	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		7848.75	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		1973.12	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	07/05/2013		295.00	Learning Cultures Ltd	1245596
Solihull MBC	Children & Education Services	Governor Services	Grant & Subscription (SCITT)	D92000	20/05/2013		801.00	Learning Pool	231686
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Advertising/Publicity/Promotion	D93000	08/04/2013		240.00	Lend Lease Retail	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	29/05/2013		84.00	Leo Turner	1697615
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	29/05/2013		140.00	Leo Turner	1697615
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	29/05/2013		224.00	Leo Turner	1697615
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	29/05/2013		140.00	Leo Turner	1697615
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		3594.43	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		2822.53	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		2911.97	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		3030.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1860.60	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/05/2013		317.75	Lewis's Medical Supplies	104954
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	23/05/2013		330.45	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	23/05/2013		265.45	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	23/05/2013		-330.45	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	23/05/2013		330.45	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	07/05/2013		246.00	LG Davis Ltd	3108687
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	31/05/2013		270.00	Liam Dunne Sports Coach	3618688
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		236.29	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		101.43	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		101.43	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		101.43	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		138.57	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		138.57	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		138.57	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		138.57	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		138.57	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		138.58	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		101.43	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		101.43	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		101.42	Liberty Services	213778
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/05/2013		12356.00	Light Hall School	6388
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		341.25	Lighthall Under 5's	6389
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		894.60	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	15/05/2013		-389.29	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	28/05/2013		212.00	Lion Fpg	117399
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2013		8667.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2013		873.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		3591.90	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/05/2013		1023.75	Little Scholars Day Nursery	260357

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	13/05/2013		1706.25	Little Scholars Day Nursery	260357
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		3326.32	Livability	691272
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	09/05/2013		245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	02/05/2013		245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	10/05/2013		245.00	Living Eggs	129678
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	24/05/2013		3641.40	Living Streets Services Ltd	2235843
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/05/2013		8.00	Living Streets Services Ltd	2235843
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	01/05/2013		244.48	Living Streets Services Ltd	2235843
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/05/2013		322.77	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/05/2013		424.30	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/05/2013		373.90	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/05/2013		368.81	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/05/2013		630.34	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		880.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		880.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		924.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1116.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		980.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1260.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		816.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		2550.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		2652.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1332.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1164.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1596.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1666.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	07/05/2013		960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		2400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		2550.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1176.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1068.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1500.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1056.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		996.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		2088.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1632.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		624.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		624.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		624.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1440.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		780.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1380.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		912.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1540.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1078.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		880.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		990.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/05/2013		5598.00	Lode Heath School	6424
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/05/2013		5106.00	Longdon Hall School Ltd	1641629
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1307.10	Longmore Nursing Home	6434

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	16/05/2013		1843.80	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		2803.50	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		679.20	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1356.60	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4393.13	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		360.86	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	16/05/2013		4729.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		7558.56	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		6782.01	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	16/05/2013		4729.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	16/05/2013		4729.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/05/2013		372.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4484.75	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4393.13	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4180.46	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4393.13	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4393.13	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4180.46	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		4393.13	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	07/05/2013		900.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	17/05/2013		900.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		6782.12	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		3648.75	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	28/05/2013		199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	30/05/2013		332.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	28/05/2013		-20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	28/05/2013		-199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	28/05/2013		228.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	28/05/2013		-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	29/05/2013		304.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	29/05/2013		250.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	29/05/2013		239.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Furniture & Equipment	D10000	29/05/2013		2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Furniture & Equipment	D10000	29/05/2013		410.62	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Furniture & Equipment	D10000	29/05/2013		-2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Furniture & Equipment	D10000	29/05/2013		-410.62	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Furniture & Equipment	D10000	29/05/2013		412.62	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	29/05/2013		597.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	28/05/2013		20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	28/05/2013		305.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	29/05/2013		597.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	28/05/2013		219.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	29/05/2013		-304.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	03/05/2013		362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Triple Crown PRU	Maintenance Of Grounds	B30000	29/05/2013		216.31	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	09/05/2013		688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2013		812.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	31/05/2013		2720.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	31/05/2013		554.25	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	31/05/2013		6390.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/05/2013		5973.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	02/05/2013		4260.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	02/05/2013		465.52	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	02/05/2013		1760.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2013		-32241.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/05/2013		32241.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	24/05/2013		500.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	22/05/2013		520.00	M J Grosvenor (Motors)	6472



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	Secondary Transport	Transport-Contract Hire	C30000	30/05/2013		-733.98	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	02/05/2013		-938.20	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		1063.50	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/05/2013		226.50	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	21/05/2013		237.50	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1039.59	Macc Care Ltd	1969616
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013		365.48	Mackkays Stores Ltd	17054
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/05/2013		2724.50	Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	28/05/2013		1000.00	Made	84620
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		6853.50	Maestello/Cartref Croeso	691310
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	16/05/2013		2340.00	Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	14/05/2013		425.00	Magique Galileo Software Ltd	655657
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	17/05/2013		1000.00	Magique Galileo Software Ltd	655657
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	07/05/2013		686.66	Malachi Specialist Family Support Services	1788624
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	09/05/2013		480.50	Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	21/05/2013		250.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	02/05/2013		250.00	Margaret Walsh	3484692
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		2554.50	Marian House Residential Home	216750
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	02/05/2013		682.20	Marmax Products Ltd	67786
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	16/05/2013		378.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	16/05/2013		-256.66	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	16/05/2013		256.68	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	16/05/2013		256.66	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	16/05/2013		349.99	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		972.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		954.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1056.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		2760.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		525.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1032.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1188.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		268.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	16/05/2013		552.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	30/05/2013		13.99	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	30/05/2013		262.68	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	30/05/2013		1.73	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	30/05/2013		143.58	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	30/05/2013		8.63	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	30/05/2013		14.15	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	30/05/2013		44.22	Marston Green Infant Sch Fund	6554
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	24/05/2013		983.90	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/05/2013		1819.58	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/05/2013		399.90	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/05/2013		324.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	13/05/2013		2987.13	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/05/2013		572.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	21/05/2013		5400.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	30/05/2013		6600.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	21/05/2013		3000.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	23/05/2013		7800.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Highways & Transport Services	Tankers	IT Equipment & Software	D32000	24/05/2013		159.20	Masternaut UK Ltd	154380
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	24/05/2013		159.20	Masternaut UK Ltd	154380
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	07/05/2013		3175.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	07/05/2013		3175.80	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	17/05/2013		355.50	Matchpoint Sportz	455599
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	14/05/2013		6246.95	May Gurney	276735
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	14/05/2013		4051.51	May Gurney	276735
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		349.44	Meadow Home Care Services	6591





Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		280.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		698.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		811.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		492.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		798.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		355.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		374.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		1397.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		299.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		424.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		1073.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		449.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		436.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		280.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	16/05/2013		349.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of Hospital (New Framework)	E20020	16/05/2013		1050.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of Hospital (New Framework)	E20020	16/05/2013		468.85	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of Hospital (New Framework)	E20020	16/05/2013		700.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2013		-280.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		320.76	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		326.70	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		332.64	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		397.98	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		374.22	Mears Care Ltd	3384687
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	31/05/2013		3020.00	MeI Research Ltd	76849
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	28/05/2013		5382.32	Mencap	54273
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	28/05/2013		5382.32	Mencap	54273
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		4026.24	Mencap	54273
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/05/2013		253.20	Mercia Lifting Gear	11458
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1527.41	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		2333.66	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1709.06	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1709.06	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1527.41	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1709.06	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1469.84	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		2232.09	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1709.06	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1527.41	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		3949.20	Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	15/05/2013		360.00	Merlin Entertainments (Sea Life) Ltd	73214
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	30/05/2013		300.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	30/05/2013		460.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	08/05/2013		500.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	08/05/2013		350.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	08/05/2013		500.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	08/05/2013		500.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	08/05/2013		500.00	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	08/05/2013		600.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	08/05/2013		622.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	07/05/2013		602.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/05/2013		307.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	14/05/2013		310.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	30/05/2013		300.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	30/05/2013		300.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	30/05/2013		450.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	30/05/2013		300.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	30/05/2013		300.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	13/05/2013		460.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	30/05/2013		450.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	13/05/2013		300.00	Merlin Venture Limited	255576
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		471.96	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1447.63	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		965.71	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1334.32	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1365.77	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1335.21	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/05/2013		471.96	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	21/05/2013		383.68	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	21/05/2013		571.56	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	07/05/2013		750.00	Michael Wall Consulting	2176763
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	22/05/2013		320.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	13/05/2013		530.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	13/05/2013		1110.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		5577.21	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		8538.95	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		14162.57	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		6496.85	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		4727.99	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		6496.85	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		6496.85	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		9508.14	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	28/05/2013		465.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	28/05/2013		660.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	29/05/2013		338.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	02/05/2013		256.50	Midhire	6648
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	17/05/2013		465.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	17/05/2013		420.00	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	17/05/2013		234.00	Midhire	6648
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		352.08	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Langley J&I	Telephones	D30000	07/05/2013		360.00	Midland Communications Co Ltd	6659
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/05/2013		348.71	Midland Foods	252256
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2013		286.92	Midland Foods	252256
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	16/05/2013		336.92	Midland Foods	252256
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	21/05/2013		2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	22/05/2013		4950.17	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		2974.02	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1793.61	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1106.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		2113.46	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1106.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1106.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1106.96	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 - Domiciliary Care	E20008	02/05/2013		1045.32	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1168.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1776.20	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		11405.52	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		536.55	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		321.93	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		674.52	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		406.25	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		251.45	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		480.20	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		251.45	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		251.45	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		266.86	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		403.55	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		2575.44	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1005.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1287.72	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		2698.08	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1624.98	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1005.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1920.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		944.16	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		944.16	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		944.16	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1005.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1005.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		944.16	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1067.44	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1614.20	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		10301.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		429.24	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/05/2013		1425.69	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	13/05/2013		1461.61	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	17/05/2013		590.50	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	03/05/2013		430.16	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	09/05/2013		939.44	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	07/05/2013		2955.55	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	16/05/2013		399.20	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	22/05/2013		482.53	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	21/05/2013		1329.19	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	21/05/2013		655.61	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	02/05/2013		927.77	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	13/05/2013		378.55	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	13/05/2013		524.52	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	09/05/2013		294.18	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	08/05/2013		715.42	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	08/05/2013		295.66	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	08/05/2013		195.00	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	08/05/2013		2090.00	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	07/05/2013		-2955.55	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		9271.63	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		5335.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		5685.81	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		5840.57	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		6121.20	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/05/2013		1799.75	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/05/2013		1077.50	Midway Care Ltd	688837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/05/2013		2462.61	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		5514.73	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/05/2013		3258.24	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/05/2013		5482.05	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/05/2013		11755.76	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		5237.79	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		5750.53	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		5560.80	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		6502.07	Midway Care Ltd	688837
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	08/05/2013		8470.50	Mills & Reeve	106370
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	08/05/2013		18.60	Mills & Reeve	106370
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	08/05/2013		8571.70	Mills & Reeve	106370
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	08/05/2013		80.00	Mills & Reeve	106370
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	08/05/2013		-8571.70	Mills & Reeve	106370
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	08/05/2013		2.60	Mills & Reeve	106370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		476.80	Mimosa Healthcare No 13 Ltd	3367690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1636.29	Mimosa Healthcare No 13 T/A Midlands Homes	3364686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		3344.14	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	14/05/2013		20.03	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/05/2013		811.98	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	14/05/2013		8.30	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	14/05/2013		454.99	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	14/05/2013		82.50	Misco	6710
Solihull MBC	Children & Education Services	Knowle Youth Centre	Other Transport Costs	C42000	01/05/2013		-367.01	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Knowle Youth Centre	Other Transport Costs	C42000	01/05/2013		58.60	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Knowle Youth Centre	Other Transport Costs	C42000	01/05/2013		367.01	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Central Area - Youth	Other Transport Costs	C42000	23/05/2013		215.96	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Knowle Youth Centre	Other Transport Costs	C42000	01/05/2013		308.41	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Hazel Oak	Other Transport Costs	C42000	10/05/2013		45.00	Mitchell Spiller	71323
Solihull MBC	Children & Education Services	Hazel Oak	Other Transport Costs	C42000	10/05/2013		203.06	Mitchell Spiller	71323
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/05/2013		423.77	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/05/2013		331.64	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/05/2013		279.19	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/05/2013		346.76	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/05/2013		414.07	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/05/2013		284.66	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/05/2013		640.71	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/05/2013		258.94	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/05/2013		342.05	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/05/2013		672.99	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/05/2013		319.60	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/05/2013		267.66	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/05/2013		412.10	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/05/2013		515.63	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/05/2013		381.75	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/05/2013		283.60	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/05/2013		602.71	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/05/2013		-265.00	MKG Foods	131290
Solihull MBC	Children & Education Services	Ulverley J&I	Telephones	D30000	23/05/2013		210.00	Modern Telecom	81677
Solihull MBC	Children & Education Services	North Area - Youth	IT Equipment & Software	D32000	01/05/2013		220.00	Modern Telecom	81677
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	08/05/2013		3536.00	Monarch Acoustics Ltd	124712
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	24/05/2013		358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Pay: Teachers Sickness Supply	A11904	24/05/2013		567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Pay: Teachers Sickness Supply	A11904	24/05/2013		338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	24/05/2013		336.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	07/05/2013		420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	07/05/2013		378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	23/05/2013		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
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	23/05/2013		338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	07/05/2013		756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	07/05/2013		420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	07/05/2013		537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	14/05/2013		338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	14/05/2013		378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/05/2013		350.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	07/05/2013		525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	15/05/2013		1013.45	Monarch Education	76204
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	17/05/2013		945.00	Monarch Recruitment Ltd	203458
Solihull MBC	Children & Education Services	Cheswick Green J&I	Agency Staff: Teachers	A35001	17/05/2013		945.00	Monarch Recruitment Ltd	203458
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Premises-Fixtures & Fittings	B42000	17/05/2013		320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Monkspath J&I	Alarms	B43002	20/05/2013		365.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Damson Wood Inf	Alarms	B43002	09/05/2013		736.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Triple Crown PRU	Health & Safety	B43003	07/05/2013		365.00	Monument Fire Detection Systems	6747
Solihull MBC	Planning & Development Services	Vulcan House Offices	Other Premise Costs	B43000	24/05/2013		600.00	Monument Fire Detection Systems	6747
Solihull MBC	Planning & Development Services	Vulcan House Offices	Other Premise Costs	B43000	24/05/2013		81.25	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	14/05/2013		1470.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	23/05/2013		1470.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	23/05/2013		1176.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	30/05/2013		1470.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	01/05/2013		1470.00	Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	15/05/2013		680800.02	Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	21/05/2013		600.00	Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	16/05/2013		46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	29/05/2013		46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		3158.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		840.20	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		2337.30	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		3079.80	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1081.11	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		2762.74	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		3227.57	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	02/05/2013		450.00	Mr Chris Dean	182360
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	29/05/2013		300.00	Mr Chris Dean	182360
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	29/05/2013		28.00	Mr Chris Dean	182360
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	30/05/2013		2450.00	Mr Chris Dean	182360
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	09/05/2013		427.00	Mr Ian Carter	99531
Solihull MBC	Corporate & Democratic Core	Members Expenses	Members Expenses	D60000	15/05/2013		14450.00	Mr Jd & Mrs J Tildesley	3561691
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Contracted Services	E29000	09/05/2013		500.00	Mr L H Boswell	283325
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	16/05/2013		916.90	Mr L Staves	73706
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	14/05/2013		257.20	Mr Paul Tudor	203738
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	21/05/2013		420.00	Mrs C Hind	63759
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Officers Expenses	D61000	14/05/2013		988.40	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	16/05/2013		1006.90	Ms Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/05/2013		2925.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	24/05/2013		1939.08	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	24/05/2013		679.00	Mulberry Bush Nursery	11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/05/2013		1645.00	Multicare	179599
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	16/05/2013		30626.00	Multiple Sclerosis Society	6899
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	02/05/2013		230.00	Mymaths Ltd	251340
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	16/05/2013		230.00	Mymaths.co.uk	133614
Solihull MBC	Children & Education Services	George Fentham J&I	Alarms	B43002	01/05/2013		547.50	Nasm Services Ltd	922596
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Alarms	B43002	14/05/2013		422.00	Nasm Services Ltd	922596
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	09/05/2013		700.00	National Best Value Benchmarking Scheme Ltd	82685
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/05/2013		2920.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/05/2013		2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/05/2013		2949.90	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	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/05/2013		2712.00	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/05/2013		2920.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/05/2013		2920.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	31/05/2013		3162.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/05/2013		414.28	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/05/2013		2692.82	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	24/05/2013		3128.70	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/05/2013		2949.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/05/2013		3162.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/05/2013		3017.10	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Section 17 Family Support	Clients Expenses	D62000	14/05/2013		3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/05/2013		3162.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	14/05/2013		3162.50	National Open College Network	223912
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	14/05/2013		4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	14/05/2013		2741.67	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		466.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		751.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		1949.26	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		1631.71	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		307.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	20/05/2013		406.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/05/2013		518.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/05/2013		528.42	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/05/2013		328.13	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	20/05/2013		1025.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	20/05/2013		450.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		725.47	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		582.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		828.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		414.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		699.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		1089.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		1269.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		789.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		1460.03	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		355.93	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/05/2013		304.33	Nationwide Care Services Ltd	126560





Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	02/05/2013		337.68	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	13/05/2013		295.00	Nationwide Hire Ltd	253236
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	30/05/2013		9950.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	30/05/2013		2000.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	30/05/2013		11650.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	30/05/2013		4500.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	30/05/2013		1750.00	Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/05/2013		254.95	Nelson Thomes Ltd	57794
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	03/05/2013		10000.00	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	01/05/2013		295.88	Nes Arnold Findel Education Ltd	104955
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	17/05/2013		1996.00	Netconsult Online Ltd	3149702
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	13/05/2013		1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	22/05/2013		1716.71	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	22/05/2013		2323.16	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	08/05/2013		1216.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	08/05/2013		1216.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	13/05/2013		1569.58	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	16/05/2013		207.49	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	16/05/2013		812.50	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	16/05/2013		207.49	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	16/05/2013		812.50	Network Cleaning Consultants Ltd	68264
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Contractors	Y21000	09/05/2013		2974.21	Network Rail Infrastructure Ltd	87814
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Contractors	Y21000	28/05/2013		5567.30	Network Rail Infrastructure Ltd	87814
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	17/05/2013		438.00	Network Webcams	681633
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2013		600.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2013		13358.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2013		600.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2013		15605.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2013		-3333.00	New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2013		-3333.00	New College Worcester	183538
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	15/05/2013		805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	15/05/2013		279.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	15/05/2013		805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/05/2013		225.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/05/2013		805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	15/05/2013		805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	15/05/2013		295.46	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	15/05/2013		805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	15/05/2013		805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	15/05/2013		185.00	New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		5043.30	New Outlook Housing Assn Ltd	6985
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/05/2013		5118.33	Newman Schools Ltd	2262690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	28/05/2013		3398.87	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	28/05/2013		3340.37	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	09/05/2013		344.24	NFER	7002
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	03/05/2013		777.08	NFER	7002
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	21/05/2013		299.99	Nicolas Roberts Publications	7009
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		5460.00	Nightowlers	216257
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/05/2013		341.25	Nightowlers	216257
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	03/05/2013		2202.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	23/05/2013		2202.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	16/05/2013		274.98	Nisbets	13293
Solihull MBC	Adult Social Care	LD - General Work Related	Furniture & Equipment	D10000	20/05/2013		239.55	Nisbets	13293
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/05/2013		479.99	Nisbets	13293
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	31/05/2013		1225.98	Nisbets	13293
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	30/05/2013		720.00	No5 Chambers	1568610
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		253.84	Nobisco	227281
Solihull MBC	Adult Social Care	25 Stapleton Drive	Materials	D11000	14/05/2013		16.00	Nobisco	227281



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	25 Stapleton Drive	Materials	D11000	14/05/2013		36.00	Nobisco	227281
Solihull MBC	Adult Social Care	25 Stapleton Drive	Materials	D11000	14/05/2013		136.32	Nobisco	227281
Solihull MBC	Adult Social Care	25 Stapleton Drive	Materials	D11000	14/05/2013		27.90	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		212.41	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		473.88	Nobisco	227281
Solihull MBC	Children & Education Services	Balsall Common Academy	Cleaning	B40000	29/05/2013		209.41	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	29/05/2013		424.44	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	29/05/2013		210.64	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	29/05/2013		278.18	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	29/05/2013		268.08	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	29/05/2013		303.35	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	29/05/2013		248.31	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2013		1150.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/05/2013		1056.19	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/05/2013		992.79	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2013		976.97	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2013		446.20	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/05/2013		899.40	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/05/2013		688.98	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/05/2013		999.00	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	24/05/2013		204.30	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/05/2013		422.40	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	24/05/2013		16.80	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	13/05/2013		819.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	07/05/2013		12167.19	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	07/05/2013		1460.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	15/05/2013		20615.19	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	07/05/2013		20774.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	07/05/2013		1100.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	07/05/2013		-1460.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	07/05/2013		-1460.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	07/05/2013		-20774.00	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	07/05/2013		-12167.19	North Solihull Partnership	149149
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Business Rates	B20000	31/05/2013		17073.75	North Warwickshire Borough Council	131422
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	14/05/2013		194.22	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	14/05/2013		1666.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	28/05/2013		950.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/05/2013		10.95	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/05/2013		200.61	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013		10.95	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013		151.05	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013		21.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013		-40.08	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013		7.94	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013		-158.99	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013		153.99	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/05/2013		158.99	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	23/05/2013		213.10	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	23/05/2013		810.49	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	23/05/2013		-213.10	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	23/05/2013		810.49	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	23/05/2013		810.50	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	23/05/2013		213.10	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	23/05/2013		810.50	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	23/05/2013		-810.50	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	23/05/2013		-810.49	Novartis Consumer Health	689826
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	05/04/2013		750.70	Novotel London Tower Brid	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	21/05/2013		1480.00	Now Recruitment Ltd	120037

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/05/2013		740.00	Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	15/05/2013		879.42	Npower	40119
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	28/05/2013		21519.60	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	28/05/2013		25293.55	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	28/05/2013		12200.00	NST Travel Group PLC	53030
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	28/05/2013		2860.00	NST Travel Group PLC	53030
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	23/05/2013		73.05	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	13/05/2013		360.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/05/2013		878.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/05/2013		-1119.96	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/05/2013		878.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/05/2013		-878.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/05/2013		241.56	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/05/2013		1.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/05/2013		1118.96	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/05/2013		-1.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/05/2013		-1118.96	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/05/2013		1119.96	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/05/2013		878.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	23/05/2013		-878.40	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning Contracts	B40001	16/05/2013		549.00	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	20/05/2013		1235.25	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	23/05/2013		168.57	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Lady K C Centre	Cleaning	B40000	23/05/2013		51.18	O K Kleaning Limited	122884
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/04/2013		372.00	O2 (UK) Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		2657.53	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	30/05/2013		681.27	Oakhill Publishing Ltd	135316
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		10137.52	Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		861.60	Oakwood Rest Home	47268
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	24/05/2013		586.80	OCR	7067
Solihull MBC	Children & Education Services	Hazel Oak	Examination Fees	D52001	24/05/2013		268.00	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	09/05/2013		2614.65	OCR	7067
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	14/05/2013		4934.07	OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	13/05/2013		250.77	OCS Group UK Ltd T/A Cannon	147669
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	08/05/2013		355.35	Office Depot	72895
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	24/05/2013		342.78	Office Depot	72895
Solihull MBC	Adult Social Care	Public Health Leadership	Training	A32000	24/05/2013		423.32	Old Silhillians Assoc Ltd	688892
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	30/05/2013		10556.00	Olm Systems Ltd	7082
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	02/05/2013		86527.43	Olm Systems Ltd	7082
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	31/05/2013		-406.00	Olm Systems Ltd	7082
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1084.20	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		984.60	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1030.50	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1028.40	Olton Grange	7085
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000	02/05/2013		472.50	Open Doors Housing & Support Ltd	688894
Solihull MBC	Children & Education Services	Marston Green Jnr	Training	A32000	24/05/2013		777.00	Optimus Education	172994
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	31/05/2013		359.00	Optimus Education	172994
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	28/05/2013		51591.01	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	21/05/2013		303529.12	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	13/05/2013		1925.31	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	29/05/2013		12789.25	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	29/05/2013		13903.72	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	29/05/2013		35034.17	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	28/05/2013		17547.44	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	28/05/2013		40833.95	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	09/05/2013		421.74	Orange Pcs Ltd	7101
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	28/05/2013		3226.73	Oriel Services Ltd	3021686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2013		638.50	Orion Care	148054



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	14/05/2013		599.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	08/05/2013		369.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	20/05/2013		269.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	20/05/2013		369.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	23/05/2013		259.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	14/05/2013		259.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	09/05/2013		279.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	24/05/2013		299.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Health & Safety	B43003	17/05/2013		200.00	Osprey Products	143684
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Health & Safety	B43003	17/05/2013		9.95	Osprey Products	143684
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	13/05/2013		539.60	Our Lady Of The Wayside Out Of School Care	235823
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013		374.10	Outlook House	688945
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013		386.57	Outlook House	688945
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013		261.87	Outlook House	688945
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013		386.57	Outlook House	688945
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013		386.57	Outlook House	688945
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	23/05/2013		706.14	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/05/2013		31.96	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	23/05/2013		-3.31	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	23/05/2013		-706.14	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	23/05/2013		498.10	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	23/05/2013		208.04	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	23/05/2013		2.70	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	23/05/2013		0.61	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/05/2013		694.53	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/05/2013		-694.53	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/05/2013		456.58	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/05/2013		237.95	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/05/2013		3.26	Oxford University Press	7129
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	16/05/2013		196.88	Oxford University Press	7129
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	16/05/2013		52.97	Oxford University Press	7129
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	16/05/2013		53.55	Oxford University Press	7129
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	16/05/2013		3.22	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/05/2013		579.21	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/05/2013		-579.21	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/05/2013		517.46	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/05/2013		579.21	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/05/2013		-579.21	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	17/05/2013		61.75	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/05/2013		24.03	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/05/2013		300.24	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/05/2013		3.80	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/05/2013		324.27	Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	23/05/2013		-324.27	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/05/2013		-254.25	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/05/2013		250.92	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/05/2013		3.33	Oxford University Press	7129
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	02/05/2013		254.25	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/05/2013		270.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/05/2013		3.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/05/2013		812.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/05/2013		-812.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/05/2013		812.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/05/2013		-812.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/05/2013		812.50	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/05/2013		-382.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/05/2013		-28.75	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/05/2013		-3.21	Oxford University Press	7129



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/05/2013		382.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/05/2013		28.75	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/05/2013		3.21	Oxford University Press	7129
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	13/05/2013		382.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	23/05/2013		3.31	Oxford University Press	7129
Solihull MBC	Central Services to the Public	Pst-Design Fees	Contractors	Y21000	17/05/2013		2095.06	P J C Consultants	7142
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	16/05/2013		2915.17	P J C Consultants	7142
Solihull MBC	Central Services to the Public	Pst-Design Fees	Contractors	Y21000	17/05/2013		-2095.06	P J C Consultants	7142
Solihull MBC	Central Services to the Public	Pst-Design Fees	Contractors	Y21000	17/05/2013		2095.06	P J C Consultants	7142
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	17/05/2013		1717.13	P J C Consultants	7142
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	21/05/2013		225.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	21/05/2013		275.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	02/05/2013		1625.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	22/05/2013		325.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	02/05/2013		5250.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Building Maint Day To Day	B31001	13/05/2013		850.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	23/05/2013		300.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	22/05/2013		285.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	02/05/2013		435.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	13/05/2013		285.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	21/05/2013		212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	St John The Baptist J&I	Oil	B13000	21/05/2013		2424.21	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		594.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	In House Transport	Clients Transport Costs	C21000	29/05/2013		555.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		1161.60	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		720.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		1508.40	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		1452.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		960.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		1632.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		1029.60	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		240.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		840.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		1242.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		540.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		910.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		600.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		870.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		660.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		1260.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		1700.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		605.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		260.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		960.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		670.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	16/05/2013		1512.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		420.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		360.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		230.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	16/05/2013		680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		1015.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	16/05/2013		1140.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	16/05/2013		390.00	Palmers Private Hire	1498611

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	16/05/2013		390.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		611.05	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	17/05/2013		407.00	Parent Mail	271343
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	03/05/2013		400.00	Parent Mail	271343
Solihull MBC	Children & Education Services	Catering Management	Other Contracted Services	E29000	23/05/2013		849.60	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Catering Management	Other Contracted Services	E29000	23/05/2013		1312.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	28/05/2013		11120.00	Park Hall Academy	257041
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1258.33	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		4875.00	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		553.97	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		1006.50	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		1761.18	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	24/05/2013		3290.00	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		5899.00	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		2630.00	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		6855.00	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		823.50	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	14/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	28/05/2013		134.50	Parkeon	96088
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	02/05/2013		2500.00	Parcrun	3106687
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	20/05/2013		358.96	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Maintenance Of Grounds	B30000	21/05/2013		286.00	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	16/05/2013		627.51	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	10/05/2013		348.42	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	09/05/2013		296.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Ulverley J&I	Health & Safety	B43003	01/05/2013		224.48	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitrl Materials	B40002	02/05/2013		495.03	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	14/05/2013		227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	14/05/2013		227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning / Janitrl Materials	B40002	08/05/2013		568.00	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	21/05/2013		216.67	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning / Janitrl Materials	B40002	21/05/2013		405.41	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	21/05/2013		227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	08/05/2013		280.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	24/05/2013		15035.39	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	24/05/2013		15035.39	Parkwood Community Leisure Ltd	2458690

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	Watch It! Solihull	Room Hire/ Premises Hire	D95000	03/05/2013		250.00	Parkwood Leisure	133632
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	28/05/2013		378.00	Partridge & Print Ltd	247412
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Other Fees	D52000	29/04/2013		222.39	Party Party	Purchase Card Supplier
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	21/05/2013		114.16	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2013		406.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/05/2013		430.83	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/05/2013		316.61	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/05/2013		581.82	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/05/2013		340.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/05/2013		691.51	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	15/05/2013		828.25	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/05/2013		470.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/05/2013		629.42	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/05/2013		397.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/05/2013		420.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/05/2013		486.01	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/05/2013		353.18	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/05/2013		418.34	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	15/05/2013		362.84	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	21/05/2013		257.94	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	21/05/2013		356.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/05/2013		446.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/05/2013		626.64	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/05/2013		410.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2013		440.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/05/2013		337.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/05/2013		410.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/05/2013		478.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	15/05/2013		629.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/05/2013		2686.98	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/05/2013		2870.24	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	14/05/2013		3192.60	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	13/05/2013		2965.91	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	13/05/2013		2985.42	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	31/05/2013		3498.35	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	13/05/2013		2965.91	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	13/05/2013		2776.55	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/05/2013		2674.82	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/05/2013		2965.91	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/05/2013		3385.50	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/05/2013		2870.24	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/05/2013		2857.24	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	13/05/2013		2794.90	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	24/05/2013		357.50	Pathway Cleaning Ltd	2721759
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	24/05/2013		357.50	Pathway Cleaning Ltd	2721759
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	24/05/2013		357.50	Pathway Cleaning Ltd	2721759
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	24/05/2013		357.50	Pathway Cleaning Ltd	2721759
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/05/2013		975.00	Pathways Childcare (Balsall)	11110
Solihull MBC	Children & Education Services	Dickens Hth Primary	Alarms	B43002	09/05/2013		370.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Alarms	B43002	17/05/2013		500.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Alarms	B43002	02/05/2013		490.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	George Fentham J&I	Alarms	B43002	01/05/2013		230.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Disability Team	Repair & Maintn Of Buildings	B31000	23/05/2013		525.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Alarms	B43002	15/05/2013		370.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Alarms	B43002	24/05/2013		585.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Alarms	B43002	24/05/2013		585.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	09/05/2013		315.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/04/2013		449.97	Paypal *Atifhk	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	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	01/05/2013		449.97	Paypal *Atifhk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2013		707.98	Paypal *Glidebikesc	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/04/2013		393.60	PCS Business Systems	Purchase Card Supplier
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	13/05/2013		385.56	Peach	1558610
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	24/05/2013		276.18	Peach	1558610
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	13/05/2013		276.18	Peach	1558610
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	08/05/2013		349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	10/05/2013		1800.00	People Development Associates Ltd	3549686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/05/2013		3369.57	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2013		5767.74	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2013		331.20	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2013		5666.05	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2013		5666.05	People In Action	689896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	14/05/2013		285.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	14/05/2013		274.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	24/05/2013		343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	31/05/2013		343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	17/05/2013		274.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	29/05/2013		22140.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	29/05/2013		2460.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	09/05/2013		21580.00	PGL Adventure UK	110368
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	07/05/2013		321.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		7495.80	Pharus Care Limited	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		6326.70	Pharus Care Limited	160318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/05/2013		219.34	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/05/2013		262.15	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/05/2013		270.70	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/05/2013		-330.81	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/05/2013		382.91	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/05/2013		260.40	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/05/2013		34.04	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/05/2013		237.94	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/05/2013		330.81	Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		7707.90	Phlori Care Ltd	208501
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	30/05/2013		791.75	Phoenix Psychological Services Ltd	195038
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	02/05/2013		2183.25	Phoenix Retail Ser	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	30/05/2013		6960.00	Phonak UK Ltd	24206
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/05/2013		231.88	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	08/05/2013		283.53	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/05/2013		1145.57	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	08/05/2013		274.93	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/05/2013		1141.30	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	08/05/2013		223.38	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	09/05/2013		-231.98	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	09/05/2013		231.98	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	09/05/2013		231.98	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	09/05/2013		240.57	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	09/05/2013		-240.57	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	09/05/2013		240.57	Phosters	235526
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	02/05/2013		461.64	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	02/05/2013		2439.20	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	14/05/2013		488.33	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	14/05/2013		568.10	PHS Group PLC	82208
Solihull MBC	Adult Social Care	Bacons End	Furniture & Equipment	D10000	31/05/2013		380.84	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Burman Inf	Cleaning / Janitrl Materials	B40002	24/05/2013		1046.76	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	17/05/2013		445.53	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Troubled Families	Other Premise Costs	B43000	21/05/2013		382.40	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	08/05/2013		257.54	PHS Group PLC	82208



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	03/05/2013		261.94	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	08/05/2013		555.00	PHS Waterlogic	140304
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	28/05/2013		12842.84	Pine Forest Homes	256296
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	15/05/2013		12428.56	Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		902.14	Pinfold Ltd	1546610
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	14/05/2013		345.00	Pinnacle Safety Solutions Ltd	206698
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/05/2013		547.08	Pirongs Ltd	7279
Solihull MBC	Children & Education Services	Connexions ABG	Postage & Courier Services	D43000	28/05/2013		295.20	Pitney Bowes Finance PLC	7285
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	07/05/2013		7950.00	PK Garden Services	3335686
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	21/05/2013		279.25	Planning Solutions Limited	136907
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	22/05/2013		283.00	Planning Solutions Limited	136907
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	13/05/2013		322.25	Planning Solutions Limited	136907
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/05/2013		456.00	Playground Basics	240328
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	10/05/2013		480.00	Playground Safety Services Ltd	3533686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCIT)	D92000	13/05/2013		975.00	Playpals	7296
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		454.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		792.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1650.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		300.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		756.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		910.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	21/05/2013		320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	21/05/2013		380.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	21/05/2013		380.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1632.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	23/05/2013		2747.50	Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/05/2013		5.67	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	02/05/2013		248.75	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	Y13000	09/05/2013		599.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	23/05/2013		400.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/05/2013		5.50	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/05/2013		8.25	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/05/2013		88.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/05/2013		183.60	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/05/2013		356.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	21/05/2013		222.96	Polycopy Paper & Stationery	49512
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	16/04/2013		271.35	Ponden Home	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	02/05/2013		335.00	Portals To The Past	3214690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	28/05/2013		11991.43	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	28/05/2013		12391.14	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	14/05/2013		6395.43	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	14/05/2013		660.00	Positive Pathways	274679
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/05/2013		300.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	28/05/2013		12391.14	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	15/05/2013		10792.29	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	31/05/2013		4714.29	Positive Pathways	274679
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Materials	D11000	15/04/2013		240.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	22/05/2013		8.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	22/05/2013		994.31	Postage By Phone Pitney Bowes	7313
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	24/05/2013		3200.00	Power Data Associates Ltd	108981
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	02/05/2013		263.20	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	16/05/2013		370.00	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	30/05/2013		392.10	Premier Paper Group Ltd	55847
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1475.76	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/05/2013		510.84	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		527.86	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1203.04	Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	IT Equipment & Software	D32000	08/05/2013		299.00	Primary Site	108831

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	IT Equipment & Software	D32000	23/05/2013		299.00	Primary Site	108831
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	02/05/2013		299.00	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	21/05/2013		242.71	Primary Teaching Services Ltd	7343
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		518.41	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		518.41	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1277.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		583.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1365.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1402.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		697.07	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1326.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1366.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1380.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		733.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		843.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		703.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1469.01	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1079.49	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1311.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1353.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1381.63	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1037.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1439.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		904.03	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1481.40	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		919.46	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		511.05	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1444.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1165.24	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1320.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1338.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		319.03	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1422.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1271.06	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1259.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		983.31	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1365.44	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1092.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1413.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1102.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		1397.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	16/05/2013		5837.14	Prime Life PLC	7344
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	07/05/2013		255.00	Print Continuum Limited	118378
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/05/2013		2590.00	Priory Group	2190710

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	21/05/2013		9903.00	Prory Healthcare	691627
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	21/05/2013		10233.10	Prory Healthcare	691627
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/05/2013		692.16	Prism Medical UK Limited	247609
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	IT Equipment & Software	D32000	14/05/2013		398.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	20/05/2013		4000.00	Procure 4	188938
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	09/05/2013		1406.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	09/05/2013		505.40	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/05/2013		585.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	24/05/2013		902.52	Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	HR Shared Service	General Office Expenses	D42000	31/05/2013		1877.00	Prolog Print Media Ltd	129325
Solihull MBC	Children & Education Services	Monkspath J&I	Printing	D40000	03/05/2013		296.88	Prontaprint (Solihull)	7366
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	09/05/2013		251.89	Prontaprint (Solihull)	7366
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/05/2013		1770.00	Proquest Information And Learning	83034
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/05/2013		1930.00	Proquest Information And Learning	83034
Solihull MBC	Children & Education Services	Dorridge Inf	Meetings & Other Expenses	D61002	17/05/2013		1250.00	Prospects Services Ltd	190620
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	10/05/2013		175.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	08/05/2013		310.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	10/05/2013		-310.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	10/05/2013		310.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	10/05/2013		310.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	10/05/2013		-175.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	10/05/2013		175.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	30/05/2013		2212.00	PRS For Music	281006
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	24/05/2013		220.00	Publishing Ink Ltd	275496
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	02/05/2013		220.00	Publishing Ink Ltd	275496
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/05/2013		411.46	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/05/2013		392.96	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/05/2013		401.84	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/05/2013		392.96	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/05/2013		446.98	Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		-11.94	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		-600.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		-24.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		393.75	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		1200.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		369.75	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		-393.75	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		-1200.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		1224.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		1000.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		359.80	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		11.94	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		-359.80	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		-1000.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		24.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	24/05/2013		600.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Postage & Courier Services	D43000	29/05/2013		256.84	Purchase Power	7378
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Postage & Courier Services	D43000	29/05/2013		68.45	Purchase Power	7378
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Postage & Courier Services	D43000	29/05/2013		325.29	Purchase Power	7378
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Postage & Courier Services	D43000	29/05/2013		-325.29	Purchase Power	7378
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	20/05/2013		210.68	Purdie Floors Ltd	7379
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	01/05/2013		358.33	PVSL	121439
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	01/05/2013		283.00	QC Supplies Ltd	1215596
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	24/05/2013		3290.67	Quadrant Security Group Ltd	136158
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	30/05/2013		372.00	Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	13/05/2013		359.80	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		6823.20	Quality Care (EM) Ltd	110947
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	02/05/2013		316.71	Quality Office Supplies	38173

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	Capitation	D11001	07/05/2013		223.75	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		806.40	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		264.50	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		294.47	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		1655.86	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		657.40	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		250.58	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		219.16	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		239.80	Quality Office Supplies Ltd	7385
Solihull MBC	Central Services to the Public	Education ICT	Training	A32000	14/05/2013		2045.00	Quanta Training Ltd	7389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2013		90.00	Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2013		485.30	Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2013		90.00	Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2013		97.00	Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/05/2013		11.50	Quest 88 Ltd	16950
Solihull MBC	Planning & Development Services	Farms And Land	Professional Fees	D51000	14/05/2013		748.90	R J Evans Knowles & Partners	7412
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	17/05/2013		907.62	R.Smith & Co Limited	165318
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	17/05/2013		596.76	R.Smith & Co Limited	165318
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/05/2013		324.00	R82 UK	179718
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	24/05/2013		788.00	R82 UK	179718
Solihull MBC	Children & Education Services	North Area - Youth	Other Contracted Services	E29000	02/05/2013		-357.29	Rac Motoring Service Ltd	33551
Solihull MBC	Children & Education Services	North Area - Youth	Other Contracted Services	E29000	02/05/2013		357.29	Rac Motoring Service Ltd	33551
Solihull MBC	Children & Education Services	North Area - Youth	Other Contracted Services	E29000	02/05/2013		378.72	Rac Motoring Service Ltd	33551
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		685.50	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1126.20	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1193.47	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1200.90	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1017.00	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1221.60	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		610.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1237.80	Rayner House & Yew Trees	54742
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	07/05/2013		431.70	Reconstruct Ltd	7467
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	07/05/2013		431.70	Reconstruct Ltd	7467
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/05/2013		1627.80	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	24/05/2013		2300.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	23/05/2013		620.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	23/05/2013		-744.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	23/05/2013		209.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	23/05/2013		744.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	23/05/2013		-418.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	23/05/2013		-475.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/05/2013		250.11	Redacted Personal Data	3572689
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/05/2013		2926.83	Redacted Personal Data	3572689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	02/05/2013		270.00	Redacted Personal Data	3402686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	02/05/2013		400.00	Redacted Personal Data	3482686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		399.00	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		2413.76	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1275.04	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1327.50	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	30/05/2013		300.00	Redacted Personal Data	65787
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		426.21	Redacted Personal Data	919600
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1497.60	Redacted Personal Data	104583
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1354.67	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1153.24	Redacted Personal Data	239391
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1608.69	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		2178.73	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1203.43	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		692.98	Redacted Personal Data	3210693



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 Comm Care	ASC - Direct Payments	E20009	29/05/2013		760.50	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/05/2013		400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/05/2013		400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	07/05/2013		389.06	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2013		400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/05/2013		400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	14/05/2013		312.52	Redacted Personal Data	270095
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	23/05/2013		400.00	Redacted Personal Data	688074
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		291.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		291.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		291.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		291.55	Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1357.93	Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		318.79	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		672.75	Redacted Personal Data	155299
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		613.29	Redacted Personal Data	688087
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		452.79	Redacted Personal Data	1817616
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	07/05/2013		1141.66	Redacted Personal Data	2457686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1526.40	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		350.16	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		349.99	Redacted Personal Data	688099
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	24/05/2013		260.00	Redacted Personal Data	2516686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	02/05/2013		400.00	Redacted Personal Data	3482687
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		710.36	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		853.84	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		273.65	Redacted Personal Data	3541686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	09/05/2013		489.62	Redacted Personal Data	3541686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	09/05/2013		489.62	Redacted Personal Data	3541686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		902.57	Redacted Personal Data	688146
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	31/05/2013		673.87	Redacted Personal Data	3102687
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		363.90	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		659.77	Redacted Personal Data	914599
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		252.43	Redacted Personal Data	1848618
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2013		272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/05/2013		272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/05/2013		272.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		272.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		272.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		272.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		272.47	Redacted Personal Data	1679614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1050.39	Redacted Personal Data	1172598
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/05/2013		541.04	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/05/2013		386.46	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/05/2013		541.04	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	20/05/2013		541.04	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		570.43	Redacted Personal Data	134067
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		783.83	Redacted Personal Data	3210694
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	23/05/2013		4786.24	Redacted Personal Data	3404691
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		4786.24	Redacted Personal Data	3404691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/05/2013		647.25	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	1435610
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		309.76	Redacted Personal Data	689685
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		995.63	Redacted Personal Data	2075648
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		1009.64	Redacted Personal Data	215765
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/05/2013		415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/05/2013		415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2013		415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/05/2013		415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	28/05/2013		274.36	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	878596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		584.01	Redacted Personal Data	145611
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		865.80	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		269.03	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		921.43	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1103.14	Redacted Personal Data	2683688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		617.40	Redacted Personal Data	3187692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	09/05/2013		300.00	Redacted Personal Data	1484616
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		802.29	Redacted Personal Data	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		971.57	Redacted Personal Data	215766
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	20/05/2013		325.37	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	28/05/2013		325.37	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	14/05/2013		325.37	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	07/05/2013		325.37	Redacted Personal Data	8830
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		7421.66	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		250.71	Redacted Personal Data	176178
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		518.74	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		2946.81	Redacted Personal Data	690723
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		443.57	Redacted Personal Data	2683687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		904.67	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2013		415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/05/2013		415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/05/2013		415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/05/2013		415.31	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		661.09	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		795.69	Redacted Personal Data	1376607
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		420.00	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		401.14	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/05/2013		2852.39	Redacted Personal Data	3539686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1106.16	Redacted Personal Data	3539686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1203.43	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		626.79	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		663.75	Redacted Personal Data	119913
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	09/05/2013		400.00	Redacted Personal Data	690745
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		877.50	Redacted Personal Data	142063
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		325.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		325.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		325.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		325.37	Redacted Personal Data	231384
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1585.67	Redacted Personal Data	2189741
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/05/2013		518.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/05/2013		480.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/05/2013		518.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/05/2013		518.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	20/05/2013		480.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	20/05/2013		518.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/05/2013		480.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/05/2013		480.97	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Block Contracts	E21001	21/05/2013		1757.57	Redacted Personal Data	71611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		662.14	Redacted Personal Data	83838
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		626.79	Redacted Personal Data	109050
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/05/2013		478.72	Redacted Personal Data	1752617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1036.76	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/05/2013		372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/05/2013		372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2013		372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/05/2013		372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		631.80	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		705.60	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		1434.72	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		331.07	Redacted Personal Data	1848614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/05/2013		371.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		371.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/05/2013		371.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	20/05/2013		371.93	Redacted Personal Data	50254
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	20/05/2013		473.28	Redacted Personal Data	50254
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	15/05/2013		1303.57	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		301.40	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		685.71	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		497.71	Redacted Personal Data	1848616
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/05/2013		403.20	Redacted Personal Data	2030657
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		351.00	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		723.39	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2013		437.56	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	1032596

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	07/05/2013		306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		494.09	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	07/05/2013		536.20	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	284991
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1081.67	Redacted Personal Data	690935
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/05/2013		415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/05/2013		415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/05/2013		415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2013		415.31	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		2037.06	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		586.80	Redacted Personal Data	3296687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		411.60	Redacted Personal Data	3210699
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		777.21	Redacted Personal Data	2075651
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		7087.80	Redacted Personal Data	690979
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	23/05/2013		400.00	Redacted Personal Data	3599686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		819.00	Redacted Personal Data	59714
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		637.50	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		330.00	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	23/05/2013		400.00	Redacted Personal Data	3599687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		1006.50	Redacted Personal Data	2078647
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		455.77	Redacted Personal Data	1230601
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1053.00	Redacted Personal Data	691050
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		2306.80	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/05/2013		2306.80	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1879.84	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	07/05/2013		400.00	Redacted Personal Data	126483
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		889.20	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		924.99	Redacted Personal Data	1717615
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	198240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	09/05/2013		1276.80	Redacted Personal Data	3296688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/05/2013		329.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		329.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/05/2013		329.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	20/05/2013		329.82	Redacted Personal Data	103590
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1203.43	Redacted Personal Data	163999
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		882.00	Redacted Personal Data	3404694
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	16/05/2013		400.00	Redacted Personal Data	3574686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1380.60	Redacted Personal Data	8865
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	14/05/2013		372.84	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	07/05/2013		372.84	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	28/05/2013		372.84	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	20/05/2013		372.84	Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		5611.79	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	14/05/2013		312.52	Redacted Personal Data	126980
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		373.61	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	2171690



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		501.43	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		304.20	Redacted Personal Data	689787
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		250.71	Redacted Personal Data	579599
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		771.68	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		589.63	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		329.61	Redacted Personal Data	2191778
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		702.00	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		921.60	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		526.52	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		902.57	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	08/05/2013		893.38	Redacted Personal Data	691103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		440.57	Redacted Personal Data	691103
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		886.00	Redacted Personal Data	188172
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	15/05/2013		735.04	Redacted Personal Data	3404689
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		659.93	Redacted Personal Data	3404689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		807.30	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	14/05/2013		389.06	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	1866621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		952.47	Redacted Personal Data	3376691
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	09/05/2013		448.99	Redacted Personal Data	68086
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	22/05/2013		2969.92	Redacted Personal Data	927596
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		669.07	Redacted Personal Data	691125
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/05/2013		271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2013		271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/05/2013		271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/05/2013		271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/05/2013		271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/05/2013		271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/05/2013		271.71	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2013		271.71	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1443.69	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	02/05/2013		349.00	Redacted Personal Data	1747696
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		3557.14	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1152.45	Redacted Personal Data	691149
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	23/05/2013		400.00	Redacted Personal Data	1008596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1185.43	Redacted Personal Data	2300785
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		4061.57	Redacted Personal Data	126280
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		282.54	Redacted Personal Data	1428607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		526.31	Redacted Personal Data	270394
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1604.57	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		555.00	Redacted Personal Data	919602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1401.69	Redacted Personal Data	691179
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	196819

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		307.54	Redacted Personal Data	17292
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		471.38	Redacted Personal Data	3210696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		382.89	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		994.50	Redacted Personal Data	129246
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		417.86	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		598.50	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2013		415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/05/2013		474.64	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/05/2013		415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/05/2013		415.31	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		2306.80	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/05/2013		2306.80	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1879.84	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	09/05/2013		938.96	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		477.39	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1014.99	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	23/05/2013		400.00	Redacted Personal Data	691208
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		266.61	Redacted Personal Data	1817621
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	23/05/2013		350.00	Redacted Personal Data	691230
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1230.43	Redacted Personal Data	691231
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	20/05/2013		498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/05/2013		498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/05/2013		498.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		569.54	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		291.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		291.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		291.55	Redacted Personal Data	1452760
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		491.29	Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		516.69	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/05/2013		396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/05/2013		396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/05/2013		396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2013		396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1678.77	Redacted Personal Data	691252
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		762.80	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		698.27	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		315.43	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		731.25	Redacted Personal Data	691262
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		404.27	Redacted Personal Data	2075649
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/05/2013		371.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	20/05/2013		318.79	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/05/2013		371.93	Redacted Personal Data	86518
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1268.96	Redacted Personal Data	1513612
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	261278

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	07/05/2013		306.29	Redacted Personal Data	261278
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		2720.25	Redacted Personal Data	105057
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2013		263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/05/2013		263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/05/2013		263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/05/2013		263.49	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		702.00	Redacted Personal Data	85777
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		852.43	Redacted Personal Data	119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		551.57	Redacted Personal Data	119609
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		329.02	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		329.02	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		329.02	Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		329.02	Redacted Personal Data	1877619
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		1264.43	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		435.86	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		501.43	Redacted Personal Data	121251
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1224.99	Redacted Personal Data	691333
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	206118
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		565.65	Redacted Personal Data	3210695
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	07/05/2013		312.52	Redacted Personal Data	255823
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1006.29	Redacted Personal Data	1817614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		559.29	Redacted Personal Data	1745618
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		567.05	Redacted Personal Data	1745618
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		671.91	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	02/05/2013		303.17	Redacted Personal Data	2840687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		400.27	Redacted Personal Data	691363
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		388.95	Redacted Personal Data	691363
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	23/05/2013		666.20	Redacted Personal Data	3515763
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		666.20	Redacted Personal Data	3515763
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		331.51	Redacted Personal Data	3515763
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	14/05/2013		489.94	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	07/05/2013		291.85	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	28/05/2013		325.67	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	20/05/2013		325.67	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1725.88	Redacted Personal Data	35696
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Privately Rented Accommodation	E29008	17/05/2013		360.00	Redacted Personal Data	1957615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		471.31	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/05/2013		471.31	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		2829.56	Redacted Personal Data	54273
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		1090.44	Redacted Personal Data	54273
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1287.73	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/05/2013		329.67	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/05/2013		336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2013		329.67	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2013		336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/05/2013		329.67	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/05/2013		336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/05/2013		336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/05/2013		329.67	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		1228.40	Redacted Personal Data	688978
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		928.87	Redacted Personal Data	688978
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		1256.91	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		3857.14	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		392.60	Redacted Personal Data	3376687
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		702.00	Redacted Personal Data	688990

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	02/05/2013		387.42	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		297.02	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		387.42	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		292.95	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		727.07	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		275.79	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		401.14	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		962.46	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		372.86	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		2595.47	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1473.81	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		426.21	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1838.60	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1228.50	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		369.86	Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/05/2013		498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	20/05/2013		498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/05/2013		498.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/05/2013		521.68	Redacted Personal Data	80241
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/05/2013		494.09	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	20/05/2013		444.39	Redacted Personal Data	89415
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	20/05/2013		444.39	Redacted Personal Data	89415
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/05/2013		372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/05/2013		372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/05/2013		372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2013		372.84	Redacted Personal Data	233306
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		3876.30	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1766.70	Redacted Personal Data	80902
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	02/05/2013		2969.92	Redacted Personal Data	21035
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	121751
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		831.82	Redacted Personal Data	3435692
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		511.95	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1980.34	Redacted Personal Data	146389
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	14/05/2013		312.52	Redacted Personal Data	143504
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2013		302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2013		295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/05/2013		295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/05/2013		302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/05/2013		295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/05/2013		302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/05/2013		295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/05/2013		302.58	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		976.16	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	248802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		612.89	Redacted Personal Data	248204
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	09/05/2013		612.89	Redacted Personal Data	248204
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		821.25	Redacted Personal Data	2847688
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	14/05/2013		473.28	Redacted Personal Data	198139



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	16/05/2013		1097.83	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1508.40	Redacted Personal Data	3405686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1136.49	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		4932.86	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1459.51	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1556.10	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1205.10	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1650.10	Redacted Personal Data	3356688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		568.77	Redacted Personal Data	689069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	28/05/2013		325.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	14/05/2013		325.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	07/05/2013		325.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	20/05/2013		325.37	Redacted Personal Data	135832
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		777.21	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		506.00	Redacted Personal Data	273014
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/05/2013		604.32	Redacted Personal Data	3601766
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		642.72	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		795.60	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		300.86	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1398.94	Redacted Personal Data	3416687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		831.05	Redacted Personal Data	3210704
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		601.71	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	01/05/2013		2476.80	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		814.29	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		417.50	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		484.71	Redacted Personal Data	689105
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	115624
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		4452.86	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		893.38	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		881.14	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		353.25	Redacted Personal Data	50839
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		341.82	Redacted Personal Data	50839
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		250.11	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	07/05/2013		372.84	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	14/05/2013		372.84	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		351.00	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		702.00	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1220.29	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1053.00	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		771.00	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1745.79	Redacted Personal Data	689140
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	07/05/2013		5357.14	Redacted Personal Data	2425776
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	07/05/2013		2500.00	Redacted Personal Data	2425776
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1655.27	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	09/05/2013		395.00	Redacted Personal Data	134916
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		526.50	Redacted Personal Data	155303

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	02/05/2013		3441.08	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1696.95	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		865.59	Redacted Personal Data	3435687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		2373.06	Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		702.00	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		639.77	Redacted Personal Data	3210692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		558.60	Redacted Personal Data	3296690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		300.86	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		676.93	Redacted Personal Data	689167
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		877.50	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		889.68	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		448.96	Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		269.57	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		526.50	Redacted Personal Data	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		803.23	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		555.58	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		436.89	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		295.37	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	29/05/2013		723.21	Redacted Personal Data	95358
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		642.86	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	02/05/2013		1661.09	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	01/05/2013		866.88	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		855.00	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		500.00	Redacted Personal Data	3616686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		888.88	Redacted Personal Data	74598
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		763.85	Redacted Personal Data	689215
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		612.58	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		323.70	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		612.58	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		323.70	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		612.58	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		323.70	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		749.76	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		323.70	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		702.00	Redacted Personal Data	173038
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	187538
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	08/05/2013		403.36	Redacted Personal Data	3527686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		538.20	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1388.57	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		303.60	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		303.60	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		303.60	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		303.60	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		303.60	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		303.60	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		303.60	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		303.60	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/05/2013		544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/05/2013		544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2013		544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/05/2013		544.50	Redacted Personal Data	148349

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 Comm Care	ASC - Direct Payments	E20009	29/05/2013		526.50	Redacted Personal Data	689232
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	14/05/2013		287.50	Redacted Personal Data	2201688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1215.00	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	02/05/2013		953.56	Redacted Personal Data	190321
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1635.43	Redacted Personal Data	10300
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		400.79	Redacted Personal Data	3416686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		902.57	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1643.08	Redacted Personal Data	3359686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		390.90	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1752.94	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1527.86	Redacted Personal Data	2286688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	15/05/2013		443.04	Redacted Personal Data	3485686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		436.74	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		436.74	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	1438620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		702.00	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	09/05/2013		1289.10	Redacted Personal Data	96182
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	09/05/2013		1704.85	Redacted Personal Data	96182
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1289.15	Redacted Personal Data	96182
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		626.79	Redacted Personal Data	689262
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1838.40	Redacted Personal Data	251377
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		350.93	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		350.93	Redacted Personal Data	11040
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1029.60	Redacted Personal Data	81106
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/05/2013		494.09	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	20/05/2013		778.12	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/05/2013		494.09	Redacted Personal Data	121181
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	09/05/2013		400.00	Redacted Personal Data	62152
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	20/05/2013		389.06	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	8802
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	13/05/2013		1334.44	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		617.31	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		546.43	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	02/05/2013		1862.32	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1836.81	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		377.10	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1240.20	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		558.60	Redacted Personal Data	3187691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		911.25	Redacted Personal Data	3210700
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		665.36	Redacted Personal Data	3210702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		702.00	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		360.00	Redacted Personal Data	3320707
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		897.75	Redacted Personal Data	3187688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		272.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		272.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		350.31	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		272.47	Redacted Personal Data	2797689
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		300.00	Redacted Personal Data	3404692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1713.60	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		327.86	Redacted Personal Data	157921
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		926.40	Redacted Personal Data	3376686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		666.51	Redacted Personal Data	482598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/05/2013		455.82	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/05/2013		325.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/05/2013		471.49	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2013		325.37	Redacted Personal Data	110738
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		700.93	Redacted Personal Data	3226686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	23/05/2013		400.00	Redacted Personal Data	1107597
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		1849.07	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		565.65	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	02/05/2013		400.00	Redacted Personal Data	689348
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		642.44	Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	23/05/2013		642.44	Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		358.59	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		250.71	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		350.00	Redacted Personal Data	190781
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	02/05/2013		382.38	Redacted Personal Data	3146748
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		438.75	Redacted Personal Data	689366
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		441.00	Redacted Personal Data	3404695
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	02/05/2013		447.13	Redacted Personal Data	3404695
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		491.29	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		562.46	Redacted Personal Data	689377
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1138.71	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		310.50	Redacted Personal Data	161139
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1036.54	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1226.94	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	09/05/2013		3515.35	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		422.85	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		597.45	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1562.27	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1053.00	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		752.14	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		270.51	Redacted Personal Data	88488
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		421.20	Redacted Personal Data	138256
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		421.20	Redacted Personal Data	138256
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		2854.80	Redacted Personal Data	688007
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	14/05/2013		296.03	Redacted Personal Data	123161
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		873.92	Redacted Personal Data	3149690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		430.97	Redacted Personal Data	3149690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	02/05/2013		366.99	Redacted Personal Data	3359688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		320.14	Redacted Personal Data	3327686
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	20/05/2013		571.43	Redacted Personal Data	63328



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	07/05/2013		417.78	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		323.23	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		369.86	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		256.46	Redacted Personal Data	155302
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		383.61	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		310.93	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		495.64	Redacted Personal Data	3187689
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1955.57	Redacted Personal Data	63240
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	28/05/2013		313.51	Redacted Personal Data	2073653
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1627.50	Redacted Personal Data	3296686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/05/2013		327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2013		327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	20/05/2013		288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/05/2013		288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/05/2013		288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/05/2013		327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/05/2013		327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/05/2013		288.03	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1395.00	Redacted Personal Data	688033
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	16/05/2013		1707.21	Redacted Personal Data	3571686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		335.37	Redacted Personal Data	3376690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		330.75	Redacted Personal Data	3376690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		708.90	Redacted Personal Data	3210701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		718.75	Redacted Personal Data	3210701
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		725.40	Redacted Personal Data	83630
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		652.83	Redacted Personal Data	273246
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1755.00	Redacted Personal Data	691422
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		291.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		291.55	Redacted Personal Data	8851
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1110.77	Redacted Personal Data	691432
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	152168
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		702.00	Redacted Personal Data	529637
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		252.00	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/05/2013		405.00	Redacted Personal Data	1510612
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		284.14	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		269.57	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	29/05/2013		367.20	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	14/05/2013		393.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	07/05/2013		393.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	20/05/2013		393.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	28/05/2013		393.64	Redacted Personal Data	92035
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		476.63	Redacted Personal Data	186138
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1158.77	Redacted Personal Data	1934614
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		854.10	Redacted Personal Data	154399
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		1167.72	Redacted Personal Data	2827687

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	28/05/2013		272.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		272.47	Redacted Personal Data	2827687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1097.79	Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		523.44	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		329.42	Redacted Personal Data	1346604
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1462.25	Redacted Personal Data	689804
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		665.43	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		4496.66	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		516.00	Redacted Personal Data	93484
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	07/05/2013		278.28	Redacted Personal Data	1124597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		344.40	Redacted Personal Data	2306689
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	14/05/2013		473.28	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	283838
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		595.16	Redacted Personal Data	2045666
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		481.63	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		325.37	Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	28/05/2013		311.69	Redacted Personal Data	273156
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		2030.44	Redacted Personal Data	131215
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1504.29	Redacted Personal Data	67304
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		443.47	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		262.53	Redacted Personal Data	2128692
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1479.60	Redacted Personal Data	919598
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		509.78	Redacted Personal Data	500596
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	07/05/2013		1419.84	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	80805
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		274.11	Redacted Personal Data	2855686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	14/05/2013		2054.40	Redacted Personal Data	3498686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	64563

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	28/05/2013		363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	64563
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		324.85	Redacted Personal Data	96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		604.80	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1388.57	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1822.50	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		425.14	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		260.71	Redacted Personal Data	3524690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	07/05/2013		260.71	Redacted Personal Data	3524690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		257.14	Redacted Personal Data	3524690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		345.37	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		345.37	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		345.37	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		345.37	Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Materials	D11000	24/05/2013		7.00	Redacted Personal Data	3614694
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Materials	D11000	24/05/2013		418.92	Redacted Personal Data	3614694
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Materials	D11000	24/05/2013		553.38	Redacted Personal Data	3614694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		516.69	Redacted Personal Data	2778688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	14/05/2013		376.14	Redacted Personal Data	201420
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	20/05/2013		376.14	Redacted Personal Data	201420
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	28/05/2013		376.14	Redacted Personal Data	201420
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		4092.86	Redacted Personal Data	2387688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		730.30	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		720.30	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1000.46	Redacted Personal Data	692627
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		809.70	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		2059.20	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		912.60	Redacted Personal Data	19101
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1203.43	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1414.93	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1414.93	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1554.43	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1002.86	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1098.81	Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		327.67	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	13/05/2013		1177.84	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		507.15	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		2489.76	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		626.79	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1604.57	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		1404.00	Redacted Personal Data	3435693
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	14/05/2013		329.82	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	20/05/2013		603.84	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	20/05/2013		561.73	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	14/05/2013		371.93	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	07/05/2013		329.82	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	07/05/2013		371.93	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	24/05/2013		407.65	Redacted Personal Data	2612688
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/05/2013		394.50	Redacted Personal Data	2612688
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	16/05/2013		400.00	Redacted Personal Data	693603
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	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+	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	14/05/2013		946.56	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	14/05/2013		425.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	14/05/2013		425.75	Redacted Personal Data	8825
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		918.26	Redacted Personal Data	3188686
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		848.57	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		4849.73	Redacted Personal Data	1398633
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		360.08	Redacted Personal Data	1398633
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		503.10	Redacted Personal Data	182740
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	09/05/2013		398.66	Redacted Personal Data	976596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1225.16	Redacted Personal Data	179319
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2013		325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/05/2013		325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/05/2013		325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/05/2013		325.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1604.57	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/05/2013		369.15	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2013		369.15	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/05/2013		369.15	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/05/2013		369.15	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/05/2013		415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/05/2013		415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/05/2013		415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	20/05/2013		415.31	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		896.92	Redacted Personal Data	693692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		306.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/05/2013		436.50	Redacted Personal Data	235791
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		436.50	Redacted Personal Data	235791
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	14/05/2013		436.50	Redacted Personal Data	235791
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		729.39	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	28/05/2013		558.17	Redacted Personal Data	2424724
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		357.71	Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		746.74	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		643.50	Redacted Personal Data	692712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		2751.34	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1102.50	Redacted Personal Data	179538
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/05/2013		710.21	Redacted Personal Data	2085721



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	14/05/2013		729.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		481.63	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	20/05/2013		306.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		325.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		306.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/05/2013		325.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/05/2013		306.29	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		284.61	Redacted Personal Data	1674622
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		464.14	Redacted Personal Data	693698
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	28/05/2013		637.50	Redacted Personal Data	3602700
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		405.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	20/05/2013		405.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/05/2013		405.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/05/2013		405.75	Redacted Personal Data	142443
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1507.93	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		551.57	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/05/2013		958.60	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		724.86	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		462.13	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		1078.07	Redacted Personal Data	2075647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		401.35	Redacted Personal Data	2387687
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000	15/05/2013		1340.00	Redacted Personal Data	120966
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	20/05/2013		363.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	07/05/2013		363.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	28/05/2013		363.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	14/05/2013		363.64	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Direct Payments	E20009	29/05/2013		752.14	Redacted Personal Data	100823
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/05/2013		781.30	Redacted Personal Data	93274
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	16/05/2013		1200.00	Redactive Media Sales Ltd	3499686
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	10/04/2013		249.48	Redcroft Trade Centre	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	28/05/2013		525.00	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	28/05/2013		750.00	Redstor	181538
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	28/05/2013		-6.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	28/05/2013		250.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	28/05/2013		666.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	28/05/2013		94.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/05/2013		1011.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/05/2013		27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	28/05/2013		-43.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	28/05/2013		275.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/05/2013		388.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/05/2013		0.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	28/05/2013		1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	28/05/2013		-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	28/05/2013		566.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	28/05/2013		-8.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	28/05/2013		337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	28/05/2013		2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/05/2013		314.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/05/2013		-0.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/05/2013		816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/05/2013		-100.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	28/05/2013		823.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	28/05/2013		71.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/05/2013		1117.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/05/2013		-206.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/05/2013		361.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	28/05/2013		2.15	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-Dart	Agency Staff	A35000	28/05/2013		296.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/05/2013		752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/05/2013		-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/05/2013		1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	28/05/2013		680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	28/05/2013		22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/05/2013		369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	28/05/2013		33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	28/05/2013		321.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/05/2013		369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/05/2013		34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/05/2013		1017.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	28/05/2013		32.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	28/05/2013		303.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/05/2013		22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/05/2013		573.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/05/2013		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	28/05/2013		1237.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/05/2013		32.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/05/2013		957.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/05/2013		639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/05/2013		639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/05/2013		26.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/05/2013		260.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/05/2013		332.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/05/2013		449.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	28/05/2013		263.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	28/05/2013		-1.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/05/2013		382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/05/2013		0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	28/05/2013		386.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	28/05/2013		65.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	28/05/2013		35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	28/05/2013		346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/05/2013		16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/05/2013		594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/05/2013		1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/05/2013		7.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/05/2013		1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/05/2013		-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/05/2013		24.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/05/2013		647.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/05/2013		226.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/05/2013		-7.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/05/2013		1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/05/2013		10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/05/2013		773.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/05/2013		-107.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/05/2013		317.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/05/2013		0.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/05/2013		16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/05/2013		195.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/05/2013		25.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	28/05/2013		285.21	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 - Residential Home Coombes House	Agency Staff	A35000	28/05/2013		50.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/05/2013		534.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/05/2013		-300.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/05/2013		1611.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	28/05/2013		-67.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	28/05/2013		516.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/05/2013		196.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/05/2013		26.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/05/2013		20.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/05/2013		230.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	28/05/2013		31.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	28/05/2013		308.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	28/05/2013		1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	28/05/2013		-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	28/05/2013		1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	28/05/2013		-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	28/05/2013		1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	28/05/2013		-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	28/05/2013		1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	28/05/2013		-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/05/2013		407.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/05/2013		34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/05/2013		-97.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/05/2013		817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/05/2013		-97.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/05/2013		817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/05/2013		266.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/05/2013		676.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/05/2013		-625.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/05/2013		1423.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/05/2013		1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/05/2013		6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/05/2013		1453.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/05/2013		-271.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/05/2013		752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/05/2013		4.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	28/05/2013		337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	28/05/2013		2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/05/2013		1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/05/2013		2.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	28/05/2013		319.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	28/05/2013		1.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/05/2013		357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/05/2013		-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/05/2013		817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/05/2013		-97.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/05/2013		817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/05/2013		-97.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/05/2013		1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/05/2013		-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/05/2013		1274.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/05/2013		-238.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/05/2013		1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/05/2013		-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	28/05/2013		5040.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	28/05/2013		-4112.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/05/2013		236.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/05/2013		-6.11	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 - Residential Home Coombes House	Agency Staff	A35000	28/05/2013		20.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/05/2013		211.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	28/05/2013		680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	28/05/2013		22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/05/2013		-30.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/05/2013		410.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/05/2013		-30.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/05/2013		410.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/05/2013		-38.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/05/2013		506.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/05/2013		-30.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/05/2013		410.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/05/2013		-30.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/05/2013		410.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	20/05/2013		-4112.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	20/05/2013		5040.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		225.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		18.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		298.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		238.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	20/05/2013		-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	20/05/2013		1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	20/05/2013		1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	20/05/2013		235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/05/2013		-1.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/05/2013		579.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	20/05/2013		-3.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	20/05/2013		780.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	20/05/2013		-3290.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	20/05/2013		4032.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	22/05/2013		295.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	20/05/2013		1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	20/05/2013		-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	20/05/2013		265.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	20/05/2013		-42.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	20/05/2013		1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	20/05/2013		-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	20/05/2013		965.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	20/05/2013		1.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	20/05/2013		263.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	20/05/2013		-6.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	20/05/2013		22.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	20/05/2013		673.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	20/05/2013		1537.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	20/05/2013		-286.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	20/05/2013		23.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	20/05/2013		614.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	20/05/2013		336.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	20/05/2013		-2.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	20/05/2013		1010.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	20/05/2013		-187.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	20/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	20/05/2013		840.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	20/05/2013		1133.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	20/05/2013		-211.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	20/05/2013		1027.50	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	ASC - ASM Management	Agency Staff	A35000	20/05/2013		2.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	20/05/2013		293.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	20/05/2013		-1.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	20/05/2013		333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	20/05/2013		-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	20/05/2013		221.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	20/05/2013		0.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	20/05/2013		1421.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	20/05/2013		4.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	20/05/2013		1653.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	20/05/2013		5.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	20/05/2013		309.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	20/05/2013		-2.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	20/05/2013		18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	20/05/2013		559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	20/05/2013		29.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	20/05/2013		634.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		23.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		296.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		300.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	20/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	20/05/2013		639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	20/05/2013		22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	20/05/2013		573.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	20/05/2013		688.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	20/05/2013		-107.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	20/05/2013		588.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	20/05/2013		-91.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	20/05/2013		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	20/05/2013		1246.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	20/05/2013		269.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	20/05/2013		1891.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	20/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	20/05/2013		1010.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		238.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	20/05/2013		307.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	20/05/2013		-1.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		378.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	20/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	20/05/2013		1187.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	20/05/2013		40.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	20/05/2013		-2.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	20/05/2013		333.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	20/05/2013		-161.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	20/05/2013		864.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	20/05/2013		-468.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	20/05/2013		1570.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	20/05/2013		-75.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	20/05/2013		669.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	20/05/2013		-42.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	20/05/2013		656.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	20/05/2013		-242.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	20/05/2013		1294.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	20/05/2013		-72.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	20/05/2013		529.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	20/05/2013		-150.21	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	20/05/2013		813.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	20/05/2013		-62.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	20/05/2013		456.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	20/05/2013		-3.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	20/05/2013		269.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/05/2013		-8.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	20/05/2013		227.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	20/05/2013		60.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	20/05/2013		701.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	20/05/2013		-15.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	20/05/2013		285.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	20/05/2013		594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	20/05/2013		16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	20/05/2013		7.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	20/05/2013		1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	20/05/2013		-190.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	20/05/2013		1027.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	20/05/2013		-1.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	20/05/2013		277.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	20/05/2013		-91.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	20/05/2013		629.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	20/05/2013		346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	20/05/2013		35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	20/05/2013		-2.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	20/05/2013		261.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	20/05/2013		1332.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	20/05/2013		188.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	20/05/2013		427.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	20/05/2013		32.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	20/05/2013		480.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	20/05/2013		33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	20/05/2013		24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	20/05/2013		234.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	20/05/2013		61.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	20/05/2013		732.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	13/05/2013		573.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	13/05/2013		22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	13/05/2013		2.70	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	13/05/2013		424.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	13/05/2013		377.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	13/05/2013		35.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	13/05/2013		-100.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	13/05/2013		816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	13/05/2013		-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	13/05/2013		1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	13/05/2013		-203.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	13/05/2013		1100.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	13/05/2013		-183.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	13/05/2013		988.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/05/2013		-70.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/05/2013		491.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	13/05/2013		-3.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	13/05/2013		259.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	13/05/2013		-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	13/05/2013		1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	13/05/2013		-46.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	13/05/2013		316.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	13/05/2013		297.32	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 - Residential Home Coombes House	Agency Staff	A35000	13/05/2013		28.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	13/05/2013		297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	13/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	13/05/2013		356.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	13/05/2013		34.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	13/05/2013		21.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	13/05/2013		207.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	13/05/2013		23.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	13/05/2013		600.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	13/05/2013		382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	13/05/2013		0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	13/05/2013		-161.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	13/05/2013		864.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	13/05/2013		594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	13/05/2013		16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/05/2013		-169.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/05/2013		1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	13/05/2013		346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	13/05/2013		35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/05/2013		1005.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/05/2013		34.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/05/2013		1094.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/05/2013		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/05/2013		473.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	13/05/2013		16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	13/05/2013		901.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	13/05/2013		33.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	13/05/2013		-1.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	13/05/2013		849.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	13/05/2013		-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	13/05/2013		1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	13/05/2013		680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	13/05/2013		22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	13/05/2013		-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	13/05/2013		1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	13/05/2013		71.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	13/05/2013		823.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/05/2013		-613.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/05/2013		1396.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	13/05/2013		0.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	13/05/2013		355.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	13/05/2013		1.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	13/05/2013		353.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	13/05/2013		10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	13/05/2013		1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	13/05/2013		11.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	13/05/2013		2012.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	13/05/2013		6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	13/05/2013		1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	13/05/2013		680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	13/05/2013		22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	13/05/2013		-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	13/05/2013		1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	13/05/2013		686.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	13/05/2013		24.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	13/05/2013		2.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	13/05/2013		1036.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	13/05/2013		-62.23	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	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	13/05/2013		456.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	13/05/2013		-4.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	13/05/2013		260.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	13/05/2013		443.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	13/05/2013		328.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/05/2013		0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/05/2013		382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	13/05/2013		1.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	13/05/2013		292.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/05/2013		286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	13/05/2013		752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	13/05/2013		639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	13/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	13/05/2013		667.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	13/05/2013		18.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	13/05/2013		650.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	13/05/2013		30.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	13/05/2013		-242.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	13/05/2013		1294.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	13/05/2013		-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	13/05/2013		277.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	13/05/2013		2.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	13/05/2013		340.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	13/05/2013		265.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	13/05/2013		27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	13/05/2013		-115.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	13/05/2013		679.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	13/05/2013		-4112.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	13/05/2013		5040.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/05/2013		-169.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/05/2013		1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	13/05/2013		-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	13/05/2013		1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	13/05/2013		-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	13/05/2013		1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	13/05/2013		-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	13/05/2013		314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	13/05/2013		-6.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	13/05/2013		266.71	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	13/05/2013		-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	13/05/2013		333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	13/05/2013		-14.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	13/05/2013		357.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	13/05/2013		2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	13/05/2013		337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	13/05/2013		-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	13/05/2013		1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	07/05/2013		-0.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/05/2013		21.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/05/2013		228.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2013		1190.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2013		6.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/05/2013		29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/05/2013		303.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/05/2013		29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/05/2013		312.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	07/05/2013		831.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	07/05/2013		-48.51	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 - Residential Home Coombes House	Agency Staff	A35000	07/05/2013		61.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/05/2013		703.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	07/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	07/05/2013		297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	07/05/2013		496.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	07/05/2013		-68.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2013		353.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2013		1.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2013		1473.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/05/2013		-275.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	07/05/2013		28.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	07/05/2013		316.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	07/05/2013		235.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	07/05/2013		1665.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/05/2013		1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/05/2013		10.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	07/05/2013		309.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	07/05/2013		-45.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/05/2013		1212.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/05/2013		-1.23	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	07/05/2013		333.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	07/05/2013		1.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		35.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		1054.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		44.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		1306.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		43.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		1284.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		980.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		17.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		527.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		36.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		1083.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		33.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		987.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	07/05/2013		53.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	07/05/2013		539.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	07/05/2013		49.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	07/05/2013		543.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		27.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		824.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		42.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		1247.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		31.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/05/2013		920.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2013		610.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2013		11.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	07/05/2013		261.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	07/05/2013		-6.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	07/05/2013		1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	07/05/2013		-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2013		742.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2013		13.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	07/05/2013		211.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	07/05/2013		35.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	07/05/2013		346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/05/2013		281.25	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	07/05/2013		7.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/05/2013		24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/05/2013		627.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/05/2013		1370.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/05/2013		-255.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/05/2013		333.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/05/2013		9.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2013		752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2013		14.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	07/05/2013		697.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	07/05/2013		-77.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	07/05/2013		1552.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	07/05/2013		-290.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	07/05/2013		321.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	07/05/2013		-0.40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2013		305.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2013		-3.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	07/05/2013		360.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	07/05/2013		-37.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	07/05/2013		668.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	07/05/2013		57.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/05/2013		16.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/05/2013		594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/05/2013		1092.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	07/05/2013		-201.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/05/2013		314.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/05/2013		-1.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2013		369.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/05/2013		285.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/05/2013		32.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/05/2013		861.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	07/05/2013		337.30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	07/05/2013		2363.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/05/2013		37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/05/2013		995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/05/2013		1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/05/2013		-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/05/2013		1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/05/2013		17.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	07/05/2013		1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	07/05/2013		-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	07/05/2013		1241.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	07/05/2013		-229.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	07/05/2013		1020.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	07/05/2013		-189.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	07/05/2013		1422.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	07/05/2013		-265.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	07/05/2013		1647.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	07/05/2013		-491.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	07/05/2013		892.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	07/05/2013		326.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	07/05/2013		1.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/05/2013		216.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/05/2013		-7.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/05/2013		381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/05/2013		1.93	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	07/05/2013		30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	07/05/2013		639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/05/2013		18.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/05/2013		559.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	07/05/2013		32.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	07/05/2013		682.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	07/05/2013		22.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	07/05/2013		573.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	07/05/2013		18.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	07/05/2013		236.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/05/2013		24.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/05/2013		693.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/05/2013		1010.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/05/2013		-187.10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/05/2013		1061.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/05/2013		2.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/05/2013		22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/05/2013		680.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	07/05/2013		414.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	07/05/2013		2.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	07/05/2013		33.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	07/05/2013		348.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/05/2013		1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/05/2013		17.60	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	07/05/2013		16.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	07/05/2013		200.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	07/05/2013		224.90	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	07/05/2013		277.20	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	07/05/2013		-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2013		752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/05/2013		14.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/05/2013		22.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/05/2013		218.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	18/04/2013		269.98	Reenactment	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/05/2013		1236.00	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	15/05/2013		685.14	Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	13/05/2013		1382.64	Regents Court	145257
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	13/05/2013		1248.84	Regents Court	145257
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	02/05/2013		458.15	Regional Publications	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	24/05/2013		1443.00	Renaissance Learning UK Ltd	1591611
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	20/05/2013		3000.00	Renewal Christian Centre	83678
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	20/05/2013		655.00	Renewal Christian Centre	83678
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Training	A32000	10/05/2013		299.50	Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	Reynolds Cross	Visits & Pupil Activities	D52002	08/05/2013		99.30	Reynolds Cross School	7529
Solihull MBC	Children & Education Services	Reynolds Cross	Training	A32000	08/05/2013		17.10	Reynolds Cross School	7529
Solihull MBC	Children & Education Services	Reynolds Cross	Health & Safety	B43003	08/05/2013		6.30	Reynolds Cross School	7529
Solihull MBC	Children & Education Services	Reynolds Cross	Meetings & Other Expenses	D61002	08/05/2013		9.82	Reynolds Cross School	7529
Solihull MBC	Children & Education Services	Reynolds Cross	Visits & Pupil Activities	D52002	14/05/2013		450.00	Reynolds Cross School	7529
Solihull MBC	Children & Education Services	Reynolds Cross	Capitation	D11001	08/05/2013		317.48	Reynolds Cross School	7529
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	28/05/2013		950.00	Rgi	115679
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		421.80	Rgk Wheelchairs	691676
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	30/05/2013		327.60	Riba Enterprises	101551
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	21/05/2013		507.50	Ricoh UK Ltd	54723
Solihull MBC	Adult Social Care	OP - Mental Health SW Team	Rental/Lease Of Equipment	D12000	14/05/2013		798.94	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	23/05/2013		286.51	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	01/05/2013		215.50	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Adoption Team	Rental/Lease Of Equipment	D12000	31/05/2013		590.68	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	Photocopying	D40001	23/05/2013		431.97	Ricoh UK Ltd	54723

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	17/05/2013		1960.00	Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Cheswick Green PCP	Contractors	Y21000	15/05/2013		1350.00	Ridge	141623
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	09/05/2013		1500.00	Ridge	141623
Solihull MBC	Central Services to the Public	Director Corp Governance	Professional Fees	D51000	09/05/2013		1000.00	Right Management Ltd	223217
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	17/05/2013		1409.69	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	17/05/2013		1239.30	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	17/05/2013		9828.15	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	17/05/2013		11615.82	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	24/05/2013		220.65	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	17/05/2013		9349.02	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/05/2013		315.37	Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	03/05/2013		315.36	Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	03/05/2013		589.35	Ringway	131294
Solihull MBC	Highways & Transport Services	Warwick Road, Olton Hollow	Contractors	Y21000	03/05/2013		2895.68	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	03/05/2013		2450.27	Ringway	131294
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	03/05/2013		229.05	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	03/05/2013		1061.07	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	03/05/2013		315.36	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	17/05/2013		4383.70	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	17/05/2013		1546.09	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	17/05/2013		4946.53	Ringway	131294
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	07/05/2013		-270.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	07/05/2013		270.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	07/05/2013		4.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	07/05/2013		-4.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	07/05/2013		-270.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	07/05/2013		270.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	07/05/2013		270.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	07/05/2013		-270.00	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	17/05/2013		319.95	Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	07/05/2013		4.95	Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	28/05/2013		43881.86	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	07/05/2013		43881.86	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	09/05/2013		87097.76	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	28/05/2013		89942.65	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	07/05/2013		1200.00	Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Children & Education Services	Lady K C.Centre	Oil	B13000	17/05/2013		741.00	Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	30/05/2013		259.80	RM Education PLC	152589
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	30/05/2013		9.00	RM Education PLC	152589
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	09/05/2013		7359.20	RM Education PLC	152589
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	09/05/2013		1839.80	RM Education PLC	152589
Solihull MBC	Children & Education Services	Forest Oak	IT Equipment & Software	D32000	09/05/2013		133.00	RM Education PLC	152589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/05/2013		3883.29	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/05/2013		3883.29	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	13/05/2013		1722.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	13/05/2013		1722.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	13/05/2013		902.00	RNIB	68278
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2013		439.54	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2013		273.14	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	20/05/2013		812.50	Roche Audio Visual	23108
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	24/05/2013		255.00	Rocket Consultancy	2037746
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	15/05/2013		1000.00	Rocket Consultancy	2037746
Solihull MBC	Children & Education Services	Marston Green Jnr	Other Fees	D52000	13/05/2013		595.00	Roger Meredith	239051
Solihull MBC	Central Services to the Public	Communications Unit	Professional Fees	D51000	14/05/2013		4500.00	Routeways Ltd	3556689
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	01/05/2013		253.00	Royal Mail	7602
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	13/05/2013		3400.00	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	03/05/2013		936.57	Royal Mail Group PLC	96519



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	20/05/2013		334.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	20/05/2013		168.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	20/05/2013		168.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	20/05/2013		168.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	20/05/2013		125.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	20/05/2013		254.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	17/05/2013		225.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Hardware	Y13001	14/05/2013		260.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2013		350.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2013		455.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2013		4.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/05/2013		565.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	07/05/2013		703.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/05/2013		1090.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	Organisational Development	IT Equipment & Software	D32000	01/05/2013		360.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Fostering Team	IT Equipment & Software	D32000	01/05/2013		80.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	03/05/2013		340.00	RTM Contractors Ltd	252258
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		2950.63	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Tidbury Green J&I	Training	A32000	03/05/2013		230.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	22/05/2013		600.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	03/05/2013		600.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	14/05/2013		1272.50	S J Cleaning	282623
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	14/05/2013		3940.00	S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	Lanchester	Meetings & Other Expenses	D61002	13/05/2013		277.00	S R Print & Design Ltd	3528686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/05/2013		3000.00	S.W.A.P Ltd	3298686
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	22/05/2013		266.79	Saber Office Furniture Ltd	7663
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	31/05/2013		5510.00	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/05/2013		1037.85	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/05/2013		2138.25	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	16/04/2013		246.66	Sainsburys Smkt	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	26/04/2013		300.38	Sainsburys Smkt	Purchase Card Supplier
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	22/05/2013		750.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	22/05/2013		750.00	Salt Works	205398
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1338.04	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1066.80	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1006.97	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1039.07	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		860.49	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		968.31	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		977.70	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1338.04	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1007.10	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1052.61	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	24/05/2013		360.40	Sanctuary Housing Association	71503
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Privately Rented Accommodation	E29008	24/05/2013		315.14	Sandwell MBC	196822
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	17/05/2013		6464.59	Sandwell Met BC	10730
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	09/05/2013		20091.00	Sandwell Met BC	10730
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	28/05/2013		5029.74	Sandwell Met BC	10730
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/05/2013		363.24	Sandwell Met BC	10730
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/05/2013		3917.98	Sandwell Met BC	10730
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Privately Rented Accommodation	E29008	21/05/2013		304.96	Sandwell Met BC	10730
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	20/05/2013		135.89	Sangwin Educational Furniture Ltd	3150686
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	20/05/2013		425.00	Sangwin Educational Furniture Ltd	3150686
Solihull MBC	Children & Education Services	St Anne's J&I	Furniture & Equipment	D10000	20/05/2013		2631.92	Sangwin Educational Furniture Ltd	3150686
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	31/05/2013		6256.25	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	23/05/2013		1305.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	23/05/2013		1080.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	24/05/2013		264.04	Santia Health & Safety Ltd	424608

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	Occupational Health	Other Contracted Services	E29000	20/05/2013		8564.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	08/05/2013		8564.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	08/05/2013		1170.00	Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	08/05/2013		390.00	Santia Health & Safety Ltd	424608
Solihull MBC	Housing Revenue Account	IT Services	IT Equipment & Software	D32000	14/05/2013		688.22	SAP (UK) Ltd	2427697
Solihull MBC	Housing Revenue Account	IT Services	IT Equipment & Software	D32000	14/05/2013		-0.21	SAP (UK) Ltd	2427697
Solihull MBC	Housing Revenue Account	IT Services	IT Equipment & Software	D32000	14/05/2013		79.17	SAP (UK) Ltd	2427697
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/05/2013		69.23	SAP (UK) Ltd	2427697
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/05/2013		36.43	SAP (UK) Ltd	2427697
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/05/2013		-0.09	SAP (UK) Ltd	2427697
Solihull MBC	Housing Revenue Account	IT Services	IT Equipment & Software	D32000	14/05/2013		-0.41	SAP (UK) Ltd	2427697
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/05/2013		-0.19	SAP (UK) Ltd	2427697
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/05/2013		316.63	SAP (UK) Ltd	2427697
Solihull MBC	Housing Revenue Account	IT Services	IT Equipment & Software	D32000	14/05/2013		993.45	SAP (UK) Ltd	2427697
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/05/2013		457.06	SAP (UK) Ltd	2427697
Solihull MBC	Housing Revenue Account	IT Services	IT Equipment & Software	D32000	14/05/2013		54.42	SAP (UK) Ltd	2427697
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/05/2013		25.04	SAP (UK) Ltd	2427697
Solihull MBC	Housing Revenue Account	IT Services	IT Equipment & Software	D32000	14/05/2013		68.98	SAP (UK) Ltd	2427697
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/05/2013		31.74	SAP (UK) Ltd	2427697
Solihull MBC	Housing Revenue Account	IT Services	IT Equipment & Software	D32000	14/05/2013		150.50	SAP (UK) Ltd	2427697
Solihull MBC	Highways & Transport Services	Highway Design Staff	IT Equipment & Software	D32000	02/05/2013		1462.50	Savoy Computing Services Ltd	30980
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	17/05/2013		265.60	Scholastic Ltd	7695
Solihull MBC	Central Services to the Public	Director Commissioning	Grant & Subscription (SCITT)	D92000	30/05/2013		50000.00	School For Social Entrepreneurs West Midlands	3588686
Solihull MBC	Children & Education Services	Lyndon	Sales	I21000	24/05/2013		1547.54	School Leavers Company	3367694
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	09/05/2013		450.00	School Pupil Tracker Ltd	2275705
Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000	10/05/2013		285.00	School Pupil Tracker Ltd	2275705
Solihull MBC	Children & Education Services	Bentley Heath J&I	IT Equipment & Software	D32000	24/05/2013		1199.00	School Pupil Tracker Ltd	2275705
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	22/05/2013		226.00	School Signs	178080
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	22/05/2013		21.20	School Signs	178080
Solihull MBC	Children & Education Services	Yew Tree J&I	IT Equipment & Software	D32000	07/05/2013		350.00	School Website	1915626
Solihull MBC	Children & Education Services	Daylesford Inf	Printing	D40000	02/05/2013		869.50	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	20/05/2013		531.25	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	20/05/2013		796.00	Schools Direct Supplies Limited	73703
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2569.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		599.96	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1977.22	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		597.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1132.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2794.95	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		585.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2398.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1644.63	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		251.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		243.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1692.44	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		935.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		830.18	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		488.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		631.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2862.37	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		4569.14	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2626.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1546.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		691.65	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		6565.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		20531.30	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2037.60	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		7688.02	Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2472.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2169.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2775.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1677.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1285.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		3844.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		4283.69	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		3643.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1891.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		267.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1782.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2217.88	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1373.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2099.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2323.62	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		816.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1539.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		656.43	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		866.93	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		504.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2190.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2099.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		769.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		571.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		929.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1286.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		261.90	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1604.80	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1051.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1112.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2252.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1429.17	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1084.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		3207.32	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		259.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		276.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1122.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1294.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1077.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1200.40	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		248.88	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		416.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		466.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2322.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2873.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1140.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		795.04	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		465.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		2177.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		1866.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		467.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		948.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	28/05/2013		-2557.71	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	24/04/2013		238.89	Screwfix Direct Lt	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	14/05/2013		223.92	Scribes Plus Ltd	137733
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/05/2013		2640.00	Seating Matters Ltd	3337686
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	09/05/2013		23500.00	Sector Treasury Services Ltd	204158
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	31/05/2013		4223.17	Secure-A-Field	115738





Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/05/2013		205.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/05/2013		45.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	14/05/2013		814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	14/05/2013		185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	14/05/2013		814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	14/05/2013		185.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/05/2013		15.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/05/2013		1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	14/05/2013		814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	14/05/2013		205.00	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		6530.70	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		6530.70	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		6264.90	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		6442.20	Select Lifestyles Limited	265889
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	09/05/2013		300.00	Select Service Telecommunications Ltd	1711615
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	30/05/2013		2230.00	Sellers Engineering Ltd	3147689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		7815.94	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		9886.16	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		8379.86	Sense	7733
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	21/05/2013		217.43	Serchem	14457
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/05/2013		443.07	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	15/05/2013		4489.24	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	14/05/2013		12365.32	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	14/05/2013		11957.32	Serenity	2072655
Solihull MBC	Planning & Development Services	Policy And Growth	Advertising/Publicity/Promotion	D93000	31/05/2013		456.84	Service Point Print Management	229926
Solihull MBC	Adult Social Care	ASC - Provider Management	Professional Fees	D51000	17/05/2013		6558.75	Serviceincluded Ltd	2230686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		431.28	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		1341.76	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		766.72	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		1078.20	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		718.80	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		886.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	28/05/2013		982.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/05/2013		1006.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	28/05/2013		53622.01	Severn Trent Water	22561
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	23/05/2013		2390.14	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	10/05/2013		18239.32	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Connexions ABG	Water	B12000	14/05/2013		314.56	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	13/05/2013		5000.00	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Water	B12000	17/05/2013		788.95	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/05/2013		427.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	21/05/2013		283.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	21/05/2013		653.60	SG World Ltd	132275
Solihull MBC	Children & Education Services	St Anthony's J&I	Printing	D40000	08/05/2013		456.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	Strategy And Regulation	Grant & Subscription (SCITT)	D92000	23/05/2013		2992.00	SGA Systems Ltd	211439
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	08/05/2013		-1530.30	SGH Martineau LLP Office Account	3225688
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	08/05/2013		30.30	SGH Martineau LLP Office Account	3225688
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	08/05/2013		1500.00	SGH Martineau LLP Office Account	3225688
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	08/05/2013		3.00	SGH Martineau LLP Office Account	3225688
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	08/05/2013		1530.30	SGH Martineau LLP Office Account	3225688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		10696.71	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		6846.43	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		642.86	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		2526.00	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		250.71	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		529.43	Shaw Trust	62837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		255.86	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		542.46	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/05/2013		351.00	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	07/05/2013		8221.71	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	29/05/2013		8146.59	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		11241.43	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		9306.11	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/05/2013		0.17	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/05/2013		13604.17	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/05/2013		13604.00	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/05/2013		-13604.17	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	24/05/2013		871.00	Sheron Lloyd Mcdermott	284715
Solihull MBC	Central Services to the Public	HR Shared Service	Training	A32000	01/05/2013		5300.00	SHL (UK) Ltd	105747
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	23/05/2013		373.65	Shona Maccoll	184241
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	03/05/2013		4034.00	Shropshire Council	281840
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	21/05/2013		240.00	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	21/05/2013		8950.00	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	07/05/2013		301.40	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	07/05/2013		-361.68	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	07/05/2013		361.68	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	24/05/2013		408.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	23/05/2013		644.94	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	22/05/2013		375.81	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	08/05/2013		449.00	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	14/05/2013		425.92	Siemens Traffic Control	203958
Solihull MBC	Children & Education Services	Short Breaks Capital	Hardware	Y13001	14/05/2013		29459.22	Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	16/05/2013		1419.50	Signpost Inclusion	1122604
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	16/05/2013		952.30	Signs Scott	123835
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	31/05/2013		368.86	Signs Solutions Language Specialists	269529
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	31/05/2013		338.20	Signs Solutions Language Specialists	269529
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	31/05/2013		602.31	Signs Solutions Language Specialists	269529
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	23/05/2013		2124.00	Simmons signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	23/05/2013		15.00	Simmons signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	23/05/2013		653.10	Simmons signs Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/05/2013		2124.00	Simmons signs Ltd	11415
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	19/04/2013		234.00	Sing Up	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1030.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1759.80	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1139.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1780.80	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		862.20	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1033.20	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/05/2013		1840.16	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/05/2013		1484.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		986.70	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1030.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1030.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/05/2013		-556.76	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/05/2013		-449.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		-538.80	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	21/05/2013		562.31	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	21/05/2013		2791.74	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	21/05/2013		346.80	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	21/05/2013		2601.00	Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	Yorkswold J&I	Training	A32000	10/05/2013		547.00	SIS (NE) Ltd	3523688
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	07/05/2013		249.00	Sisra Ltd	236772
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	28/05/2013		797.87	SITA UK Ltd	95837
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/05/2013		700.41	SITA UK Ltd	95837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	20/05/2013		211.00	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	13/05/2013		415.26	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	23/05/2013		602.83	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Kingshurst Primary	Maintenance Of Grounds	B30000	13/05/2013		765.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Marston Green Jnr	Maintenance Of Grounds	B30000	13/05/2013		353.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	22/05/2013		370.44	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	13/05/2013		315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	13/05/2013		315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	08/05/2013		323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	10/05/2013		237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	02/05/2013		321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	07/05/2013		341.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	23/05/2013		839.50	Skerman Solutions Ltd	2312713
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	13/05/2013		2001.75	SMBC	75885
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	09/05/2013		9773.25	SMBC	75885
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	09/05/2013		3890.59	SMBC	75885
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	09/05/2013		2095.95	SMBC	75885
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	09/05/2013		2237.25	SMBC	75885
Solihull MBC	Planning & Development Services	Windward Way units	Business Rates	B20000	09/05/2013		3485.40	SMBC	75885
Solihull MBC	Planning & Development Services	Windward Way units	Business Rates	B20000	09/05/2013		3815.10	SMBC	75885
Solihull MBC	Planning & Development Services	Windward Way units	Business Rates	B20000	09/05/2013		2166.60	SMBC	75885
Solihull MBC	Planning & Development Services	Commercial/Other Props	Business Rates	B20000	09/05/2013		1413.00	SMBC	75885
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	09/05/2013		2355.00	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Business Rates	B20000	21/05/2013		10362.00	SMBC	75885
Solihull MBC	Planning & Development Services	Vulcan House Offices	Business Rates	B20000	21/05/2013		1483.65	SMBC	75885
Solihull MBC	Children & Education Services	Tidbury Green J&I	Business Rates	B20000	03/05/2013		1354.85	SMBC	75885
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	09/05/2013		72.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	09/05/2013		29.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	09/05/2013		59.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	09/05/2013		72.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	09/05/2013		72.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	09/05/2013		88.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	09/05/2013		48.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	09/05/2013		88.50	SME Supplies	242556
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/05/2013		42.40	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/05/2013		11.02	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	15/05/2013		11.99	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/05/2013		39.37	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/05/2013		13.55	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	15/05/2013		43.33	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/05/2013		21.82	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/05/2013		7.28	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	15/05/2013		8.30	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/05/2013		20.91	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/05/2013		28.57	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	15/05/2013		101.40	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/05/2013		83.30	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	15/05/2013		4.14	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	15/05/2013		11.99	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/05/2013		19.59	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D92000	16/05/2013		2.16	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2013		3.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2013		55.50	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2013		3.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2013		15.83	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2013		40.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2013		3.67	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2013		7.84	Smiths Wood Sports College School Fund	144226

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2013		5.41	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2013		20.85	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2013		30.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2013		47.80	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2013		7.75	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/05/2013		55.50	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	16/05/2013		24.30	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	16/05/2013		22.50	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/05/2013		348.00	Smiths Wood Sports College School Fund	144226
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/05/2013		2148.62	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/05/2013		435.46	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	02/05/2013		296.30	So Into It Ltd	3489686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	02/05/2013		341.30	So Into It Ltd	3489686
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Training	A32000	08/05/2013		296.30	So Into It Ltd	3489686
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	07/05/2013		296.30	So Into It Ltd	3489686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Training	A32000	08/05/2013		296.30	So Into It Ltd	3489686
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	02/05/2013		296.30	So Into It Ltd	3489686
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	28/05/2013		495.00	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	28/05/2013		1287.25	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	28/05/2013		900.00	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	28/05/2013		1166.00	Softcat Ltd	269941
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	28/05/2013		1960.00	Softcat Ltd	269941
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	14/05/2013		3000.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	13/05/2013		691.13	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services	E29000	14/05/2013		12500.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Expenses	D62000	31/05/2013		2400.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001	21/05/2013		2000.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	24/05/2013		1435.12	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	02/05/2013		573.40	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	24/05/2013		778.94	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	08/05/2013		20199.38	Solihull Bereavement Service	693620
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	23/05/2013		470.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	23/05/2013		520.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/05/2013		304600.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	09/05/2013		89313.36	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/05/2013		1086.57	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/05/2013		298832.77	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/05/2013		319.58	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/05/2013		4985.41	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	31/05/2013		-12604.85	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	31/05/2013		-185.48	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	31/05/2013		-42235.49	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	31/05/2013		-54.55	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	31/05/2013		-43023.59	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	31/05/2013		91134.30	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	31/05/2013		1341.05	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	31/05/2013		305366.77	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	31/05/2013		6153.13	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	31/05/2013		394.43	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	31/05/2013		311064.79	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	31/05/2013		-851.04	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	23/05/2013		4808.91	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	23/05/2013		45038.06	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	23/05/2013		38769.65	Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	21/05/2013		1257.52	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	21/05/2013		456.44	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	21/05/2013		4954.40	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		411.60	Solihull Care Ltd	7877



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	28/05/2013		411.60	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		912.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		672.28	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		1111.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		617.40	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		384.16	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		1440.60	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		926.10	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		672.28	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		658.56	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		514.50	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		356.72	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		569.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		288.12	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	28/05/2013		1605.24	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	07/05/2013		15767.17	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	09/05/2013		9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	10/05/2013		10000.00	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	10/05/2013		45000.00	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	07/05/2013		2114.75	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	29/05/2013		750.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	17/05/2013		850.00	Solihull College	7876
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Room Hire/ Premises Hire	D95000	08/05/2013		1344.00	Solihull College	7876
Solihull MBC	Adult Social Care	OP - Locality SW South A	Training	A32000	14/05/2013		456.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Director Commissioning	Training	A32000	28/05/2013		265.70	Solihull College	7876
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Room Hire/ Premises Hire	D95000	31/05/2013		540.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/05/2013		1527.50	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/05/2013		1550.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	29/05/2013		1540.00	Solihull College	7876
Solihull MBC	Children & Education Services	Caretakers Housing	Rents For Premises	B22000	16/05/2013		1440.59	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	14/05/2013		14300.00	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Houses	Other Contracted Services	E29000	14/05/2013		1879.16	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Northside Youth Project	Rents For Premises	B22000	14/05/2013		750.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	13/05/2013		1526500.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	13/05/2013		1390072.00	Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Fees	D52000	31/05/2013		213.54	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	24/05/2013		1173.69	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Troubled Families	Other Contracted Services	E29000	23/05/2013		396.15	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	23/05/2013		2500.00	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Troubled Families	Repair & Maintn Of Buildings	B31000	23/05/2013		1062.04	Solihull Community Housing	102685
Solihull MBC	Children & Education Services	Troubled Families	Repair & Maintn Of Buildings	B31000	23/05/2013		2171.40	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	17/05/2013		650.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	21/05/2013		1917.81	Solihull Community Housing Rdgs	958600
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	23/05/2013		600.00	Solihull Fireworks Ltd	1533621
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	16/05/2013		7896.53	Solihull Inpartnership Ltd	1937617
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	16/05/2013		1746.53	Solihull Inpartnership Ltd	1937617
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	16/05/2013		6213.20	Solihull Inpartnership Ltd	1937617
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	10/05/2013		5000.00	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	08/05/2013		14514.86	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	21/05/2013		1628.48	Solihull Mind	7887
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	22/05/2013		-42554.74	Solihull NHS Care Trust	218430
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	22/05/2013		-51065.69	Solihull NHS Care Trust	218430
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	22/05/2013		51065.69	Solihull NHS Care Trust	218430
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013		936.51	Solihull Primary Care Trust	68235
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/05/2013		398.40	Solihull Schools Sports Federation	9515
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	01/05/2013		284.52	Solihull Vehicle	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fordbridge Community Primary	IT Equipment & Software	D32000	14/05/2013		273.00	Source Technical Services	281005
Solihull MBC	Children & Education Services	Fordbridge Community Primary	IT Equipment & Software	D32000	14/05/2013		377.00	Source Technical Services	281005

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	Reynalds Cross	Link Courses	D52003	10/05/2013		1344.00	South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	25/04/2013		3000.00	South Quay Travel	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	15/05/2013		450.00	Southside Care Group	693641
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	08/05/2013		999.00	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	23/05/2013		1500.00	Special Scaffold Services Ltd	3550686
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	01/05/2013		183.30	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	01/05/2013		111.68	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/05/2013		300.02	Specialised Orthotic Services	278839
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/05/2013		54.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/05/2013		640.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/05/2013		108.00	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/05/2013		129.60	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	21/05/2013		4547.10	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	30/05/2013		383.14	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/05/2013		5.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/05/2013		37.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/05/2013		10.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	13/05/2013		466.70	Specialist Computer Centres Ltd	7922
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/05/2013		10.00	Specmat Limited	687907
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/05/2013		142.60	Specmat Limited	687907
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/05/2013		65.00	Specmat Limited	687907
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/05/2013		65.00	Specmat Limited	687907
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	13/05/2013		1559.94	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	30/05/2013		299.00	Sport 4 Life UK	3606687
Solihull MBC	Children & Education Services	Flamingo Club	Other Fees	D52000	03/05/2013		725.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	03/05/2013		870.00	Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	09/05/2013		900.00	SPS Sports Coaching Ltd	3357690
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	22/05/2013		16969.00	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	22/05/2013		28260.00	Spurgeons	214480
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	29/05/2013		995.00	SSAT (The Schools Network) Ltd	2846686
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	24/05/2013		1440.00	SSI Schaefer Limited	132431
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	21/05/2013		3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	21/05/2013		1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1061.66	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		754.11	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		2810.57	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		545.49	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	30/05/2013		510.00	St Ives Chambers	1731615
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	30/05/2013		480.00	St Ives Chambers	212330
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003	08/05/2013		300.00	St John Ambulance	7981
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	14/05/2013		429.15	St Leonards Day Centre	7988
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	09/05/2013		9044.00	St Patricks Ce Primary Academy	419596
Solihull MBC	Children & Education Services	Teachers Supply	Other Contracted Services	E29000	02/05/2013		1010.00	St Patricks Ce Primary Academy	419596
Solihull MBC	Children & Education Services	Teachers Supply	Other Contracted Services	E29000	02/05/2013		1180.80	St Patricks Ce Primary Academy	419596
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	01/05/2013		5145.00	St Peters School Fund Account	2756692
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	30/05/2013		480.00	St Philips Chambers	3299695
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	30/05/2013		60.00	St Philips Chambers	3299695
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	31/05/2013		322.80	Stage Electrics	9516
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	03/05/2013		3340.70	Stage Systems	8018
Solihull MBC	Children & Education Services	Langley J&I	Postage & Courier Services	D43000	07/05/2013		319.50	Stamps By Post	125796
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013		821.70	Standard Life Assurance	200181
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013		272.22	Standard Life Assurance	200181
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013		574.69	Standard Life Assurance	200181
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013		335.24	Standard Life Assurance	200181
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013		1083.83	Standard Life Assurance	200181
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		958.80	Standon House Ltd	105330
Solihull MBC	Central Services to the Public	Energy	Contractors	Y21000	20/05/2013		4267.76	Stark Software Int Ltd	8032
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	17/05/2013		471.70	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	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	31/05/2013		1488.00	Stepping Stones Nursery	278857
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/05/2013		487.50	Stepping Stones Pre-School	11113
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	21/05/2013		367.20	Steves Mowing	92310
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		510.90	Stonham	8055
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		2497.20	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		2497.20	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1698.60	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1986.30	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	21/05/2013		12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	21/05/2013		3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		2497.50	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		2163.60	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	21/05/2013		2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		2497.20	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		2497.20	Stonham Housing Association Ltd	14456
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	24/05/2013		5130.84	Straight PLC	128608
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	24/05/2013		3644.52	Straight PLC	128608
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	13/05/2013		223.02	Stratford Butterfly Farm	15281
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	23/05/2013		4279.99	Subish Ltd	214119
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	13/05/2013		1982.90	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	16/05/2013		1575.00	Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	08/05/2013		579.69	Sue Jobbins	2000683
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	09/05/2013		1000.00	Sue Morris	1718758
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	14/05/2013		30012.21	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	07/05/2013		59686.00	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	14/05/2013		9477.54	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/05/2013		13163.25	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	14/05/2013		18466.14	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/05/2013		13989.50	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	14/05/2013		23502.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		2066.57	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		820.49	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/05/2013		359.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/05/2013		850.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2013		430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/05/2013		430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/05/2013		275.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		3372.00	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1116.00	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1096.80	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1347.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		972.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1259.70	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1338.00	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1329.60	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	16/05/2013		756.00	Supplies For School	173598
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	16/05/2013		6.95	Supplies For School	173598
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	09/05/2013		170.00	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	01/05/2013		143.88	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	01/05/2013		155.34	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	01/05/2013		155.34	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Margaret's J&I	IT Equipment & Software	D32000	01/05/2013		77.67	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	Senior Management Group	IT Equipment & Software	D32000	02/05/2013		98.96	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	Senior Management Group	IT Equipment & Software	D32000	02/05/2013		56.27	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	Senior Management Group	IT Equipment & Software	D32000	02/05/2013		56.27	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	Senior Management Group	IT Equipment & Software	D32000	02/05/2013		56.27	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	03/05/2013		233.01	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	03/05/2013		143.88	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	Bentley Heath J&I	Capitation	D11001	03/05/2013		155.34	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	03/05/2013		155.34	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Mayoral Services	IT Equipment & Software	D32000	24/05/2013		49.75	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Mayoral Services	IT Equipment & Software	D32000	24/05/2013		85.51	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Mayoral Services	IT Equipment & Software	D32000	24/05/2013		57.17	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Mayoral Services	IT Equipment & Software	D32000	24/05/2013		57.17	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	IT Equipment & Software	D32000	24/05/2013		240.76	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Information-Surestart Rev	IT Equipment & Software	D32000	24/05/2013		208.48	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	20/05/2013		75.24	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	20/05/2013		76.50	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	20/05/2013		75.42	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	20/05/2013		64.92	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	IT Equipment & Software	D32000	20/05/2013		56.27	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	IT Equipment & Software	D32000	20/05/2013		49.48	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	IT Equipment & Software	D32000	20/05/2013		56.27	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	IT Equipment & Software	D32000	20/05/2013		56.27	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	IT Equipment & Software	D32000	20/05/2013		47.54	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	14/05/2013		163.08	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	14/05/2013		91.16	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	14/05/2013		91.16	Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	14/05/2013		91.16	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	14/05/2013		81.23	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	14/05/2013		81.23	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	14/05/2013		71.94	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	09/05/2013		347.90	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	09/05/2013		347.90	Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	09/05/2013		4458.30	Sutcliffe Play	132668
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	09/05/2013		2737.00	Sutcliffe Play	132668
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	09/05/2013		3252.92	Swarco Traffic Ltd	1361607
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	29/05/2013		3332.42	Sweeney Entertainments	180299
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	09/05/2013		890.05	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/05/2013		845.04	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/05/2013		845.00	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/05/2013		845.04	Swiis	60635
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1128.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		945.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	16/05/2013		480.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		600.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	16/05/2013		220.00	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	16/05/2013		400.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	16/05/2013		1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		690.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	16/05/2013		400.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	16/05/2013		270.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	16/05/2013		750.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		672.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		414.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	16/05/2013		616.67	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	16/05/2013		616.66	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	16/05/2013		616.67	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		210.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	16/05/2013		210.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1255.20	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		576.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1037.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		600.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1044.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		576.00	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	07/05/2013		1056.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1536.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1560.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1320.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1173.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1173.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		840.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		840.00	T C Cars	8132
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	07/05/2013		1176.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1092.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		648.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		840.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1802.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1224.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		912.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		851.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		851.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		600.00	T C Cars	8132
Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	09/05/2013		215.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		792.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1572.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		864.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1326.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1386.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		888.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		960.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		250.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1700.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		864.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		748.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		594.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1326.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		744.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		874.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		900.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		900.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		1173.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		888.00	T C Cars	8132
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	14/05/2013		2793.00	Tact	68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/05/2013		2881.20	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	24/05/2013		2881.20	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	24/05/2013		4802.10	Tact	68002
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	14/05/2013		2881.20	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	31/05/2013		2793.00	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/05/2013		1437.78	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/05/2013		289.00	Take-A-Break	78141
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	23/05/2013		294.00	Talk Therapy	1532610
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	09/05/2013		267.28	Tandy Music Shack	3514690
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/05/2013		468.20	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	29/05/2013		390.40	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/05/2013		543.60	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/05/2013		257.04	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/05/2013		475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/05/2013		475.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/05/2013		800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/05/2013		500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/05/2013		540.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/05/2013		495.00	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	Hazel Oak	Agency Staff: Teachers	A35001	10/05/2013		402.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	10/05/2013		100.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	10/05/2013		532.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	10/05/2013		100.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	13/05/2013		500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	13/05/2013		500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/05/2013		800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	13/05/2013		500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/05/2013		675.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/05/2013		300.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/05/2013		270.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/05/2013		495.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	13/05/2013		800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	13/05/2013		744.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	13/05/2013		1604.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	13/05/2013		750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	13/05/2013		750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	13/05/2013		750.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	13/05/2013		435.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	13/05/2013		290	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	02/05/2013		195	Techsoft UK Ltd	34802
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	07/05/2013		390	Techsoft UK Ltd	34802
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	02/05/2013		195	Techsoft UK Ltd	34802
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	07/05/2013		-390	Techsoft UK Ltd	34802
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	15/05/2013		295	Ten UK Limited	130846
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	24/05/2013		430	Ten UK Limited	130846
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	28/05/2013		3705	Tender Years Day Nursery	8190
Solihull MBC	Central Services to the Public	Communications Unit	Furniture & Equipment	D10000	23/05/2013		450	Tennisons Ltd	226788
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	08/05/2013		225	Testbase	50081
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	03/05/2013		225	Testbase	50081
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	09/05/2013		-500.4	Textanywhere	283945
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	09/05/2013		500.4	Textanywhere	283945
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	09/05/2013		417	Textanywhere	283945
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/05/2013		2310	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	13/05/2013		600	The Ark	1715641
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	29/05/2013		1567.5	The Association Of Directors Of Childrens Services	170639
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	14/05/2013		2	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	14/05/2013		418	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	14/05/2013		-2	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	14/05/2013		-418	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	14/05/2013		410	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	14/05/2013		10	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	15/05/2013		1542.9	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	15/05/2013		103.25	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	15/05/2013		534.19	The Baca Project	1325604
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	03/05/2013		4047	The Best Network	1935616
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	14/05/2013		4047	The Best Network	1935616
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	08/05/2013		362.65	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Planned	B31002	23/05/2013		724.1	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Agency Staff	A35000	28/05/2013		15750	The Community Gateway Cic	1350607
Solihull MBC	Adult Social Care	ASC - Provider Secretariat	Professional Fees	D51000	09/05/2013		12552	The Community Gateway Cic	1350607
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	24/05/2013		379.85	The Copier Company Lyd	273576
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	21/05/2013		569.16	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	16/05/2013		9729	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		891.73	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1356.13	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	13/05/2013		499.75	The Essex Group	10007
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	21/05/2013		25	The Essex Group	10007

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	21/05/2013		69.95	The Essex Group	10007
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	21/05/2013		69.95	The Essex Group	10007
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	21/05/2013		69.95	The Essex Group	10007
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		648.47	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1007.66	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1460.53	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		696.39	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		873.06	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1229.83	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1292.19	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1174.93	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1588.5	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1588.5	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1730.01	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1880.36	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		2099.36	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1507.24	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1474.63	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1497.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1261.89	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1588.5	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		842.06	The Grange	86795
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	21/05/2013		640	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	15/05/2013		285	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	09/05/2013		275	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	17/05/2013		295	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Ulverley J&I	Other Transport Costs	C42000	23/05/2013		650	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	07/05/2013		320	The Green Transport Co Ltd	687943
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	01/05/2013		310	The Green Transport Company Ltd	242554
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	01/05/2013		295	The Green Transport Company Ltd	242554
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1110.6	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		780.6	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		955.2	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1052.7	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1020.3	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	23/05/2013		9729	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1043.1	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1232.1	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		390.96	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		653.7	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	15/04/2013		339.63	The Hoseasons Group Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	15/04/2013		421.22	The Hoseasons Group Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	137 Bills Lane	Catering Provisions	D20000	15/04/2013		339.63	The Hoseasons Group Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	18/04/2013		258.03	The Hoseasons Group Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	1 Coppice Close	Clients Expenses	D62000	18/04/2013		258.03	The Hoseasons Group Ltd	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	02/05/2013		434.6	The John Boddy Agency	262057
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	14/05/2013		3073.93	The Leaving Care Company	2840688
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		3428.57	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		2521.33	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	01/05/2013		938.4	The National Autistic Society	8262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		553.29	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		7746.04	The National Soc For Epilepsy	8263
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013		638.89	The Outdoor Group Ltd In Administration	2481691
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	08/05/2013		856	The Play House (B'Ham) Ltd	69417



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	30/05/2013		750	The Prince's Trust	80935
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	09/05/2013		1500	The Prince's Trust	80935
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1376.91	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1354.71	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		2428.24	The Priory Nh	692761
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	30/05/2013		320	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	09/05/2013		1125	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	09/05/2013		1000	The Pump East Birmingham Ltd	2104684
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		451.59	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1360.59	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1354.41	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1274.61	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1226.65	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	15/05/2013		500.14	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	15/05/2013		414.89	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	15/05/2013		773.61	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1281.94	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1394.87	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	15/05/2013		532.23	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		310.47	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1030.5	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1331.06	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1065.56	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Respite	E20004	15/05/2013		596.54	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		300.85	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		998.33	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		1383.04	The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	08/05/2013		510.9	The School Planner Company Ltd	73219
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	30/05/2013		737.5	The Shakespeare Birthplace Trust	41186
Solihull MBC	Cultural & Related Services	Leisure	Other Fees	D52000	26/04/2013		378	The Stage NeWSPaper	Purchase Card Supplier
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	10/05/2013		1750	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	24/05/2013		352	The Studio Venue Company	228340
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	21/05/2013		7712.79	The Whitehouse	54471
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/05/2013		863.66	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/05/2013		686.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/05/2013		425	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/05/2013		425	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/05/2013		775	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/05/2013		1350.71	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	14/05/2013		267.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	14/05/2013		573.5	Theo Langston Care	164642
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	23/05/2013		357.15	Think Pink	270340
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	15/05/2013		730	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	16/05/2013		912.5	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	16/05/2013		912.5	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/05/2013		730	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/05/2013		547.5	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/05/2013		1091.5	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	02/05/2013		912.5	Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/05/2013		170	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/05/2013		172	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	17/05/2013		650	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	10/05/2013		432.25	Thirsty People Ltd	118217
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	22/05/2013		11105.46	Thistle Insurance Services	3411689
Solihull MBC	Children & Education Services	Streetsbrook Inf PCP	Contractors	Y21000	02/05/2013		38621.78	Thomas Vale Construction PLC	8311
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/05/2013		12818	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/05/2013		12818	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/05/2013		12818	Thoughts Of Others Ltd	100298

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	Tidbury Green J&I	Adult Free Meals	D61001	03/05/2013		597.42	Tidbury Green School Fund	37354
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/05/2013		9.99	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	St Peter's	All Risks Insurance	D52004	01/05/2013		398	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/05/2013		1999.97	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Children & Education Services	St Peter's	All Risks Insurance	D52004	01/05/2013		78.5	Timstar Laboratory Suppliers Ltd	32381
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		2509.71	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		7695.3	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	13/05/2013		8226.6	Tracs Ltd	75377
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	13/05/2013		-3212	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	13/05/2013		358	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	13/05/2013		537	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	20/05/2013		465	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Classroom Support	A35002	22/05/2013		210	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	21/05/2013		358	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	21/05/2013		358	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	16/05/2013		310	Tradewind Recruitment Ltd	1801633
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	30/04/2013		311.1	Trainline.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	31/05/2013		352.77	Travail Employment Group	8373
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	10/05/2013		3851	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	14/05/2013		2500	Travel Class Ltd	268999
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	29/04/2013		338	Travelodge Website	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/04/2013		402	TRDL Hospitality	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	17/05/2013		500	Trevor Roberts Associates Ltd	30973
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	02/05/2013		1175	Tricostar	86513
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	23/05/2013		443.88	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/05/2013		274	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Home Care Support Services	E20019	23/05/2013		389.08	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/05/2013		323.32	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	20/05/2013		9358.25	Trinity College London	126109
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	16/05/2013		498.08	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	16/05/2013		498.08	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	16/05/2013		-200.25	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Planning & Development Services	Employment, Learn & Engage	Advertising/Publicity/Promotion	D93000	23/05/2013		8000	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	10/05/2013		222	Tropical Inc	165919
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Telephones	D30000	09/05/2013		230.46	Truancy Call Ltd	66035
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	22/05/2013		2240	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	10/05/2013		550	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Streetsbrook Inf	Employee Advertising	A34001	20/05/2013		1666	TSL Education Ltd	49152
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	13/05/2013		300	TTI Development	8406
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/05/2013		314.83	TTS Group Ltd	11838
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/05/2013		1397.5	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	02/05/2013		119.95	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	02/05/2013		21.95	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	02/05/2013		15.99	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	02/05/2013		29.99	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	02/05/2013		9.95	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	02/05/2013		9.99	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	02/05/2013		9.99	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/05/2013		399.95	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	20/05/2013		369.95	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	02/05/2013		6.5	Tts Group Ltd	166321
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/05/2013		7104	Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	23/05/2013		2377	Tudor Grange Primary Academy St James	3423686
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	13/05/2013		786.28	Twinkle Tots	1699615
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	09/05/2013		789.95	Twinkle Tots	1699615
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	09/05/2013		616.08	Twinkle Tots	1699615
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	02/05/2013		897.5	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	24/05/2013		450	Twycross Zoo E M Zoologic Socltd	8420

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Inf	Visits & Pupil Activities	D52002	23/05/2013		558.5	Twycross Zoo E M Zoologic Socltd	8420
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	07/05/2013		5860	Tyre Play Systems Limited	221210
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/05/2013		335	UK Cables Ltd	11308
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	21/05/2013		458.26	UK Digital Cameras	3562689
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	20/05/2013		978.43	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	09/05/2013		361.29	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	09/05/2013		651.31	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	09/05/2013		589.6	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	09/05/2013		537.86	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	09/05/2013		2398.67	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	20/05/2013		10643.96	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	09/05/2013		1252.69	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	09/05/2013		1053.51	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	09/05/2013		372.58	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	09/05/2013		327.65	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	09/05/2013		1818.13	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	20/05/2013		4329.33	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	20/05/2013		15037.48	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	20/05/2013		708.93	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	22/05/2013		556.52	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	09/05/2013		490.59	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	21/05/2013		1000	Ultra Electronics Aep Payments Ltd	2437695
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	10/05/2013		510.17	Umberslade Farm Park	982596
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	07/05/2013		1006.87	University Of Warwick	8495
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	07/05/2013		-1208.24	University Of Warwick	8495
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	07/05/2013		1208.24	University Of Warwick	8495
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	01/05/2013		554	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2013		3388.59	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2013		3787.41	Upward Care	2991694
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	16/05/2013		2140.96	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2013		3787.41	Upward Care	2991694
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	16/05/2013		4014.3	Upward Care	2991694
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	23/05/2013		1697.15	Vacuum Formers Ltd	1151599
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	22/05/2013		215.88	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	13/05/2013		226.16	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Reynalds Cross	Refuse Collection	B43001	24/05/2013		211.6	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	13/05/2013		224.91	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	14/05/2013		410.08	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	14/05/2013		601.86	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	14/05/2013		267.28	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	20/05/2013		278.3	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	16/05/2013		286.6	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	16/05/2013		287.84	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	23/05/2013		236.58	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	10/05/2013		373.46	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	23/05/2013		-236.58	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	23/05/2013		236.58	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1083.9	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		694.8	Victoria Lodge	11154
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1589.1	Victoria Lodge	11154
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	23/05/2013		83	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	23/05/2013		83	Viglen Ltd	8542
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	23/05/2013		138	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	23/05/2013		2.5	Viglen Ltd	8542
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	23/05/2013		5	Viglen Ltd	8542
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2013		565	Viking	Purchase Card Supplier
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	29/05/2013		9.79	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	29/05/2013		99.5	Viking Direct Ltd	8543

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	Capitation	D11001	14/05/2013		496.22	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	17/05/2013		329.96	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	10/05/2013		229	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	29/05/2013		25.49	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	29/05/2013		4.99	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	29/05/2013		19.99	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	29/05/2013		89.98	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	29/05/2013		22.49	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	29/05/2013		4.78	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	17/05/2013		-336	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	17/05/2013		336	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/05/2013		513.96	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	15/05/2013		119.4	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	15/05/2013		-152.64	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	29/05/2013		14.99	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	29/05/2013		22.99	Viking Direct Ltd	8543
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Telephones	D30000	09/05/2013		209	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	15/05/2013		12595	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	08/05/2013		553.17	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Hardware	Y13001	03/05/2013		4524.77	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	15/05/2013		411.03	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	15/05/2013		-493.23	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	09/05/2013		464.97	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	15/05/2013		4022.81	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	15/05/2013		493.23	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	17/05/2013		-3490.41	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Broadband Line Rental	Telephones	D30000	17/05/2013		-8685.17	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	13/05/2013		229.5	Virtual College	1623610
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	28/05/2013		182.33	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	28/05/2013		14347.53	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	15/05/2013		2629.94	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/05/2013		999	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	28/05/2013		330	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	28/05/2013		710	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/05/2013		337.35	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		9307.5	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/05/2013		625	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		625	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		6523.5	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		7869.09	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		4046.36	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Carers	Other Contracted Services	E29000	28/05/2013		1855.15	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		5707.48	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		4089.13	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		4089.21	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		4089.19	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		4089.19	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		3750.65	Voyage Ltd	124016
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	07/05/2013		38047	Voyager School Travel	1221597
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	31/05/2013		375	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	31/05/2013		460	W Cox & Son	8562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/05/2013		290.8	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/05/2013		404.8	W F Howes Ltd	68004
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1146.94	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/05/2013		318.64	Walsall MBC	8582
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	09/05/2013		17414	Walsall MBC	8582
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/05/2013		3436.89	Walsall MBC	8582
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/05/2013		3558.3	Warwickshire Care Services Ltd	8593



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		3843.6	Warwickshire Care Services Ltd	8593
Solihull MBC	Highways & Transport Services	Chelmsley Road PH 2	Consultants	Y31000	02/05/2013		1491.32	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	02/05/2013		1420.8	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	02/05/2013		1136.93	Warwickshire County Council	8596
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Other Contracted Services	E29000	17/05/2013		14436	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	17/05/2013		1700	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	02/05/2013		1480	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	31/05/2013		110109.93	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	07/05/2013		1252	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Other Fees	D52000	08/05/2013		13000	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	02/05/2013		997.13	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	02/05/2013		2352.59	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	20/05/2013		279.5	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	24/05/2013		335.33	Warwickshire Wildlife Trust	8598
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/05/2013		952.4	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/05/2013		-50	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/05/2013		50	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Peterbrook J&I	Pupils Activities	I11002	22/05/2013		340	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/05/2013		50	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Peterbrook J&I	Pupils Activities	I11002	22/05/2013		-390	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	22/05/2013		-50	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Peterbrook J&I	Pupils Activities	I11002	22/05/2013		340	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Peterbrook J&I	Pupils Activities	I11002	22/05/2013		-340	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Peterbrook J&I	Pupils Activities	I11002	22/05/2013		390	Warwickshire Wildlife Trust	8598
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013		1120	Washington Green Retail Ltd	285265
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	21/05/2013		1045.11	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	21/05/2013		913.68	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/05/2013		900	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	22/05/2013		3680	Wayne Elcock	274596
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	21/05/2013		297	Weightmans Solicitors	8613
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/05/2013		189697.75	Welcome	84903
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/05/2013		369.72	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	28/05/2013		3900	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/05/2013		4436.25	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	28/05/2013		369.72	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/05/2013		1023.75	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	13/05/2013		496	Wellies Private Day Nursery	8615
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	09/05/2013		8045	West Hart Partnership Architects	71559
Solihull MBC	Children & Education Services	Connexions ABG	Rents For Premises	B22000	08/05/2013		16625	West Mercia Housing Group	246092
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	16/05/2013		468	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yorkswold J&I	Photocopying	D40001	16/05/2013		210.63	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	20/05/2013		2050	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	20/05/2013		356.3	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	21/05/2013		288.87	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	23/05/2013		841.88	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	23/05/2013		395.66	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	23/05/2013		235.25	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2013		648.69	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	02/05/2013		356.74	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	13/05/2013		289	West Mercia Supplies	8629
Solihull MBC	Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D92000	24/05/2013		13500	West Midlands Councils	277934
Solihull MBC	Central Services to the Public	NNDR Contribution	General Creditors	S00000	02/05/2013		89721.44	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	NNDR Contribution	General Creditors	S00000	20/05/2013		117759.39	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	02/05/2013		915462.06	West Midlands Passenger Transport Executive	8636
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	30/05/2013		915465	West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	24/05/2013		3090.85	West Midlands Police Authority	8637
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	24/05/2013		43023.75	West Midlands Police Authority	8637
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	31/05/2013		4109.7	West Midlands Travel Ltd	8641

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	YJB YOT General Funding	Clients Expenses	D62000	23/05/2013		315.95	West Midlands Travel Ltd	8641
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/05/2013		404.76	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/05/2013		396.73	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/05/2013		323.26	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Rents For Premises	B22000	09/05/2013		2750	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	13/05/2013		4854.58	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	13/05/2013		2500	Whale Tankers Ltd	8654
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	02/05/2013		-220	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	02/05/2013		215	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	02/05/2013		220	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	02/05/2013		917.4	Which?	Purchase Card Supplier
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/05/2013		3900	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	17/05/2013		583.75	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000	01/05/2013		3917.67	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		10304.36	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2013		13333.33	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	13/05/2013		2666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2013		12000	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/05/2013		12000	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2013		26666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2013		13333.34	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2013		12666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	13/05/2013		13333.34	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	13/05/2013		12666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	13/05/2013		1333.33	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	13/05/2013		13333.33	Wilds Lodge School	163638
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	05/04/2013		548.5	Wilkinsonplus.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1338.04	Wiinecote Rest Home	171038
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/05/2013		523.5	Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/05/2013		6675	Wise Owls Nursery	8695
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	17/05/2013		357.26	Wiser Retail Ltd In Administration	3580689
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	15/05/2013		1833.12	Wjec	48334
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/05/2013		629.28	Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	Forest Oak	Examination Fees	D52001	07/05/2013		293.7	Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	13/05/2013		304.32	Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	13/05/2013		247.26	Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	13/05/2013		247.26	Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	13/05/2013		513.54	Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	13/05/2013		399.42	Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/05/2013		629.28	Wjec Cbac Ltd	1023598
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	13/05/2013		304.32	Wjec Cbac Ltd	1023598
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/05/2013		335.73	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/05/2013		814.88	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/05/2013		622.36	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	21/05/2013		86	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/05/2013		6.27	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Highways & Transport Services	Places Dir Savings TH Cab	Grant & Subscription (SCITT)	D92000	23/05/2013		689.4	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Severance	Professional Fees	D51000	02/05/2013		507.16	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Superannuation Administrati	Other Contracted Services	E29000	09/05/2013		13053	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	09/05/2013		16772	Wolverhampton City Council	70935
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/05/2013		297.89	Wolverhampton City Council	70935
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/05/2013		3213.06	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	10/05/2013		465.9	Woodlands Infant School	8713
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Other Contracted Services	E29000	02/05/2013		600	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/05/2013		7141	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	23/05/2013		1898.75	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	07/05/2013		8492	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	07/05/2013		850	Worcestershire Health & Care NHS Trust	1977614

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	A45 Bridge	Contractors	Y21000	23/05/2013		665	Worcestershire Wildlife Consultancy	103772
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	01/05/2013		195.6	WPSWestward LLP	2745702
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	08/05/2013		537	WPSWestward LLP	2745702
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	01/05/2013		386.2	WPSWestward LLP	2745702
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	30/05/2013		950	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	09/05/2013		497.5	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	21/05/2013		4835.6	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	16/05/2013		958.2	Wrixon Care Services	83053
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	31/05/2013		2242	WSP Civis	205478
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	31/05/2013		5434.61	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	15/05/2013		944.63	WSP UK	217189
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	16/05/2013		2375.61	WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	13/05/2013		2361.38	WSP UK	217189
Solihull MBC	Highways & Transport Services	Mill Lodge 20 mph SCH zn	Consultants	Y31000	17/05/2013		950	WSP UK	217189
Solihull MBC	Highways & Transport Services	Fen End Rd West Zeb Xing	Consultants	Y31000	17/05/2013		950	WSP UK	217189
Solihull MBC	Highways & Transport Services	Flood Risk Management	Consultants	Y31000	20/05/2013		2547.67	WSP UK	217189
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	10/05/2013		7408.8	WSP UK	217189
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	31/05/2013		3783.44	WSP UK	217189
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Professional Fees	D51000	17/05/2013		514.12	WSP UK	217189
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	10/05/2013		-7277.42	WSP UK	217189
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	22/04/2013		228	www.Bipsolutions.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	29/04/2013		711	www.Buckingham.Ac.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	01/05/2013		468.65	www.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Insurance & Licences	C40000	17/04/2013		227.5	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	26/04/2013		816.49	www.Energybulbs.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	22/04/2013		290.82	www.Peeks.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	09/05/2013		284.11	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	09/05/2013		289.26	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		974.79	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/05/2013		1084.03	Wythall Residential Home	8736
Solihull MBC	Children & Education Services	Adopt Reform Grant Part B	Materials	D11000	25/04/2013		495.6	X L Displays Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	07/05/2013		250	Xerox UK Ltd	688912
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	07/05/2013		2724	Xerox UK Ltd	688912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2013		305.94	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2013		305.94	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2013		305.94	XMA Ltd	8744
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	08/05/2013		249.92	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/05/2013		225.96	XMA Ltd	8744
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	01/05/2013		656.73	YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	10/05/2013		276.1	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/05/2013		429.8	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	21/05/2013		368.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	21/05/2013		265.5	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	21/05/2013		545.75	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	22/05/2013		555	Yorkshire Sculpture Park	232587
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Planned	B31002	16/05/2013		950	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Reimbursements & Contributions	I23000	16/05/2013		-161.79	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	16/05/2013		700	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	16/05/2013		45.47	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	16/05/2013		17.83	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Other Fees	D52000	16/05/2013		800	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	16/05/2013		60	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Reimbursements & Contributions	I23000	16/05/2013		-450	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Planned	B31002	16/05/2013		160	Yorkswood Primary School	693811
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/05/2013		3210.72	Young Foundations	2545689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	07/05/2013		3210.71	Young Foundations	2545689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	07/05/2013		3107.14	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/05/2013		3107.14	Young Foundations	2545689

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	Other Contracted Services	E29000	07/05/2013		6214.29	Young Foundations	2545689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	07/05/2013		6421.43	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/05/2013		3210.71	Young Foundations	2545689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	30/05/2013		3210.72	Young Foundations	2545689
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	30/05/2013		6421.43	Young Foundations	2545689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	23/05/2013		3107.14	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	23/05/2013		3107.14	Young Foundations	2545689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	23/05/2013		6214.29	Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/05/2013		-1088	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/05/2013		1088	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	21/05/2013		1039.8	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/05/2013		48	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/05/2013		1040	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	21/05/2013		672	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	21/05/2013		-636	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	21/05/2013		-791.1	Young Futures	216573
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2013		26975.24	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2013		27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2013		27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/05/2013		26975.24	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	13/05/2013		2596.75	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/05/2013		18177.25	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/05/2013		31161	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	29/05/2013		262.5	Young Shakespeare Company	56274
Solihull MBC	Children & Education Services	Early Support & Key working	Professional Fees	D51000	24/05/2013		685	Youth Friendly	3601687
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	24/05/2013		150	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Marston Grn Jnr	Cleaning	B40000	02/05/2013		140.15	Zenith Contractors	8767
Solihull MBC	Children & Education Services	C Bromwich Jnr	Cleaning	B40000	02/05/2013		219.49	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Kineton Grn Inf	Cleaning	B40000	02/05/2013		115.12	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Cleaning	B40000	24/05/2013		200	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning	B40000	24/05/2013		150	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Bentley Heath J&I	Cleaning	B40000	24/05/2013		275.65	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Yew Tree	Cleaning	B40000	24/05/2013		215.39	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning	B40000	24/05/2013		129.09	Zenith Contractors	8767
Solihull MBC	Adult Social Care	LD - General Work Related	Repair & Maintn Of Buildings	B31000	16/05/2013		225.34	Zenith Contractors	8767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1358.19	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		2004.04	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1585.5	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1124.14	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1255.89	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1318.24	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1298.14	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1124.66	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	16/05/2013		1346.06	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1032.04	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1283.44	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1210.03	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	16/05/2013		1682.01	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	16/05/2013		-915.22	Zest Care Homes Ltd	1714626
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/05/2013		2100	Zodion Ltd	117841
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/05/2013		1650	Zodion Ltd	117841